



## Crofton Auction Services

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Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 09-23-2022

Invoice #: 6922

TO:  
LINDSAY LEXUS OF ALEXANDRIA  
ATTN: CHARNITA  
3410 KING STREET  
ALEXANDRIA VA 22302

Description		Qty	Rate	Amount
1.	20 COROLLA L3076407 - STK# L41420B - REP FEE / VOLUME	1	125	125.00
2.	19 CX-9 K0321521 - STK# L41560A - REP FEE / VOLUME	1	125	125.00
3.	17 PILOT HB019594 - STK# L42166A - REP FEE / VOLUME	1	125	125.00
4.	17 RX350 HC071437 - STK# L41930A - REP FEE / VOLUME	1	125	125.00
5.	17 FORTE HE109407 - STK# L42084A - REP FEE / VOLUME	1	125	125.00
6.	15 ES300H F2094500 - STK# LP17305A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$750.00**