



Crofton Auction Services

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Date: 06-12-2020

Invoice #: 5294

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

Description		Qty Rate		Amount
1.	11 CTS-V B0135149 - STK# LX9913A - REP FEE / VOLUME	1	125	125.00
2.	19 ES350 KU028464 - STK# LP16400 - REP FEE / VOLUME	1	125	125.00
3.	17 IS200T H5056898 - STK# L37088A - REP FEE / VOLUME	1	125	125.00
4.	13 RX450H D2442639 - STK# L37057A - REP FEE / VOLUME	1	125	125.00
5.	13 XC60 D2421332 - STK# LX1082A - REP FEE / VOLUME	1	125	125.00
6.	13 LS460 D5017751 - STK# LP16407A - REP FEE / VOLUME	1	125	125.00
7.	19 ES350 KU019097 - STK# LP16399 - REP FEE / VOLUME	1	125	125.00
8.	10 HS250H A2037597 - STK# L36462A - REP FEE / VOLUME	1	125	125.00
9.	11 RX450H B2416891 - STK# LX1046A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,125.00