



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 07-07-2023

Invoice #: 7293

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

Description		Qty Rate		Amount
1.	21 GX460 M5268474 - STK# L44054A - REP FEE / VOLUME	1	125	125.00
2.	12 RX350 CC122206 - STK# L43687A - REP FEE / VOLUME	1	125	125.00
3.	16 CROSSTREK G8303403 - STK# L43897B - REP FEE / VOLUME	1	125	125.00
4.	16 CROSSTREK G8222337 - STK# L43764A - REP FEE / VOLUME	1	125	125.00
5.	15 E350 FB107059 - STK# LP17480A - REP FEE / VOLUME	1	125	125.00
6.	11 IS250C B2514853 - STK# LP17488A - REP FEE / VOLUME	1	125	125.00
7.	20 ES350 LU051855 - STK# L43778A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$875.00**