



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 07-14-2023

Invoice #: 7297

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

|     | Description  | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 1.  | 10 HIGHLANDER A2162173 - STK# LX2186A - REP FEE / VOLUME | 1   | 125  | 125.00 |
| 2.  | 18 X-1 J5L33373 - STK# L43875A - REP FEE / VOLUME        | 1   | 125  | 125.00 |
| 3.  | 17 RX350 HC070727 - STK# L43881A - REP FEE / VOLUME      | 1   | 125  | 125.00 |
| 4.  | 18 TLX JA000811 - STK# L43871A - REP FEE / VOLUME        | 1   | 125  | 125.00 |
| 5.  | 14 RX350 EC246685 - STK# LP17495A - REP FEE / VOLUME     | 1   | 125  | 125.00 |
| 6.  | 19 ODYSSEY KB006003 - STK# L43880B - REP FEE / VOLUME    | 1   | 125  | 125.00 |
| 7.  | 16 GX460 G5146914 - STK# LP17482 - REP FEE / VOLUME      | 1   | 125  | 125.00 |
| 8.  | 18 CAMRY JU505112 - STK# L440964A - REP FEE / VOLUME     | 1   | 125  | 125.00 |
| 9.  | 19 LS500 K5006031 - STK# L43968A - REP FEE / VOLUME      | 1   | 125  | 125.00 |
| 10. | 14 535D ED001749 - STK# L43743B - REP FEE / VOLUME       | 1   | 125  | 125.00 |

**Invoice Total: \$1,250.00**