



Crofton Auction Services

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Annapolis, MD 21401

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Date: 11-26-2021

Invoice #: 6342

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

	Description	Qty	Rate	Amount
1.	18 ES350 JU093709 - STK# L40395B - REP FEE / VOLUME	1	125	125.00
2.	18 MAXIMA JC402077 - STK# L40196A - REP FEE / VOLUME	1	125	125.00
3.	14 GS350 E5031329 - STK# L39597B - REP FEE / VOLUME	1	125	125.00
4.	19 RAV4 KD504615 - REP FEE / VOLUME	1	125	125.00
5.	16 328XI GNT41469 - STK# L40355B - REP FEE / VOLUME	1	125	125.00
6.	18 SONATA JH630650 - STK# L40076A - REP FEE / VOLUME	1	125	125.00
7.	16 ACCORD GA037102 - STK# L40413A - REP FEE / VOLUME	1	125	125.00
8.	20 GX460 L5245313 - STK# L40380A - REP FEE / NO CHARGE	1	0	0.00
9.	17 CIVIC HH632099 - STK# L40388A - REP FEE / VOLUME	1	125	125.00
10.	17 CX-5 H0186578 - STK# L40405A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,125.00