



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 08-04-2023

Invoice #: 7328

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

Description		Qty	Rate	Amount
1.	17 CAMRY HU735670 - STK# L44119A - REP FEE / VOLUME	1	125	125.00
2.	10 RX350 AC031558 - STK# L44021A - REP FEE / VOLUME	1	125	125.00
3.	21 IS350 M5019673 - STK# L44241A - REP FEE / VOLUME	1	125	125.00
4.	19 RX350 K2040973 - STK# L44087A - REP FEE / VOLUME	1	125	125.00
5.	19 SPORTAGE K7610538 - STK# L44123A - REP FEE / VOLUME	1	125	125.00
6.	21 RX350 MC268279 - STK# L44124A - REP FEE / VOLUME	1	125	125.00
7.	19 MUSTANG K5167418 - STK# L44020A - REP FEE / VOLUME	1	125	125.00
8.	20 CHEROKEE LD513265 - STK# L44222A - REP FEE / VOLUME	1	125	125.00
9.	20 NX300 L5006602 - STK# LX2166A - REP FEE / VOLUME	1	125	125.00
10.	19 NX300 K2195126 - STK# LP17515 - REP FEE / VOLUME	1	125	125.00

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