



Crofton Auction Services

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Annapolis, MD 21401

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Date: 06-02-2023

Invoice #: 7246

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

	Description	Qty	Rate	Amount
1.	21 ES350 MU004290 - STK# LP17465 - REP FEE / VOLUME	1	125	125.00
2.	20 ES350 LU056685 - STK# LP17464A - REP FEE / VOLUME	1	125	125.00
3.	15 TAHOE FR530532 - STK# L43846A - REP FEE / VOLUME	1	125	125.00
4.	20 RX350 LC169067 - STK# L43784A - REP FEE / VOLUME	1	125	125.00
5.	20 NX300H L2144192 - STK# LX2106A - REP FEE / VOLUME	1	125	125.00
6.	18 2018 J2008922 - STK# L43684A - REP FEE / VOLUME	1	125	125.00
7.	19 RX350 KC197925 - STK# L43530A - REP FEE / VOLUME	1	125	125.00
8.	22 RX450H NC083401 - STK# L43616A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00