



Crofton Auction Services

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Annapolis, MD 21401

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Date: 10-07-2022

Invoice #: 6949

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

Description		Qty Rate		Amount
1.	19 SORENTO KG479273 - STK# L41265A - REP FEE / VOLUME	1	125	125.00
2.	18 SONATA JH708826 - STK# L42365A - REP FEE / VOLUME	1	125	125.00
3.	16 E350 GB186295 - STK# L42128A - REP FEE / VOLUME	1	125	125.00
4.	16 GLC300 GF024401 - STK# L42101A - REP FEE / VOLUME	1	125	125.00
5.	20 GX460 L5254779 - STK# L42244A - REP FEE / VOLUME	1	125	125.00
6.	13 C43 DA864196 - STK# L42074B - REP FEE / VOLUME	1	125	125.00
7.	18 S4 JA067645 - STK# L42371A - REP FEE / VOLUME	1	125	125.00
8.	20 RX350 LC225870 - STK# L41936A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00