



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-28-2020

Invoice #: 5432

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

Description		Qty	Rate	Amount
1.	16 Q70L GM721281 - STK# L34715A - REP FEE / VOLUME	1	125	125.00
2.	16 Q5 GA010614 - STK# L37490A - REP FEE / VOLUME	1	125	125.00
3.	17 GS350 HA007154 - STK# LP16577 - REP FEE / VOLUME	1	125	125.00
4.	17 ES350 H2140797 - STK# LP16571 - REP FEE / VOLUME	1	125	125.00
5.	11 ES350 B2459838 - STK# LP16498A - REP FEE / VOLUME	1	125	125.00
6.	14 MAXIMA EC462123 - STK# LP16360A - REP FEE / VOLUME	1	125	125.00
7.	17 RX350 HC080955 - STK# LP16590 - REP FEE / VOLUME	1	125	125.00
8.	17 RC350 H5016953 - STK# LP16580 - REP FEE / VOLUME	1	125	125.00
9.	17 RX350 HC101081 - STK# LP16572 - REP FEE / VOLUME	1	125	125.00
10.	16 CX-5 G0874209 - STK# L37116A - REP FEE / VOLUME	1	125	125.00
11.	17 ES300H H2148895 - STK# L37476A - REP FEE / VOLUME	1	125	125.00
12.	18 RX350L J2013805 - STK# LX1252A - REP FEE / VOLUME	1	125	125.00
13.	18 NX300 J2166501 - STK# LX1236A - REP FEE / VOLUME	1	125	125.00
14.	17 GX460 H5160699 - STK# LP16495 - REP FEE / VOLUME	1	125	125.00
15.	17 RC-F H5006523 - STK# L15220A - REP FEE / VOLUME	1	125	125.00
16.	17 CIVIC HE062261 - STK# LX1231A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$2,000.00