



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 04-02-2021

Invoice #: 5837

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

Description		Qty	Rate	Amount
1.	18 RX350 JC144599 - STK# L38823A - REP FEE / VOLUME	1	125	125.00
2.	15 DURANGO FC789378 - STK# L38588B - REP FEE / VOLUME	1	125	125.00
3.	19 ES350 KU032043 - STK# LP16885 - REP FEE / VOLUME	1	125	125.00
4.	17 MKC HUL19146 - STK# L38609A - REP FEE / VOLUME	1	125	125.00
5.	09 RX350 9C106331 - STK# LP16008A - REP FEE / VOLUME	1	125	125.00
6.	13 ILX DE017212 - STK# L38927A - REP FEE / VOLUME	1	125	125.00
7.	13 CT200H D2170477 - STK# L38771A - REP FEE / VOLUME	1	125	125.00
8.	17 NX200T H2125094 - STK# L38266A - REP FEE / VOLUME	1	125	125.00
9.	13 ES350 D2078148 - STK# LX1576B - REP FEE / VOLUME	1	125	125.00
10.	16 CIVIC GE036659 - STK# L38847A - REP FEE / VOLUME	1	125	125.00
11.	14 RLX EC003975 - STK# LP16803A - REP FEE / VOLUME	1	125	125.00
12.	16 RX350 GC010065 - STK# L38735A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,500.00**