



Crofton Auction Services

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Date: 03-19-2021

Invoice #: 5812

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

	Description	Qty	Rate	Amount
1.	17 FORESTER HH567412 - STK# L38932A - REP FEE / VOLUME	1	125	125.00
2.	18 GX460 J5190249 - STK# LP16852 - REP FEE / VOLUME	1	125	125.00
3.	17 RX350 HC070833 - STK# L38869A - REP FEE / VOLUME	1	125	125.00
4.	17 PILOT HB102358 - STK# L38704A - REP FEE / VOLUME	1	125	125.00
5.	15 RX450H FC001592 - STK# L38840A - REP FEE / VOLUME	1	125	125.00
6.	12 CT200H C2058074 - STK# L13948A - REP FEE / VOLUME	1	125	125.00
7.	17 ACCORD HA003148 - STK# LX1582A - REP FEE / VOLUME	1	125	125.00
8.	16 528XI GG644023 - STK# LX1577A - REP FEE / VOLUME	1	125	125.00
9.	16 SEQUOIA GS142995 - STK# L38901B - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,125.00