



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 07-19-2019

Invoice #: 4640

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

	Description	Qty	Rate	Amount
1.	13 S550 DA534504 - STK# L35076A - REP FEE / VOLUME	1	125	125.00
2.	13 RX350 DC122187 - STK# L35013A - REP FEE / VOLUME	1	125	125.00
3.	15 CAMRY FU043220 - STK# L34948B - REP FEE / VOLUME	1	125	125.00
4.	17 GX460 H5162921 - STK# L34737A - REP FEE / VOLUME	1	125	125.00
5.	16 RX350 GC048861 - STK# LP16004 - REP FEE / VOLUME	1	125	125.00
6.	15 Q50 FM400039 - STK# L33973A - REP FEE / VOLUME	1	125	125.00
7.	13 GS350 D5017999 - STK# LP16010A - REP FEE / VOLUME	1	125	125.00
8.	15 RX350 FC327409 - STK# LP15995 - REP FEE / VOLUME	1	125	125.00
9.	13 ES300H D2027567 - STK# LX9564B - REP FEE / VOLUME	1	125	125.00
10.	14 M5 ED593580 - STK# L35161A - REP FEE / VOLUME	1	125	125.00
11.	16 GX460 G5126898 - STK# L35162A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,375.00**