



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 11-20-2020

Invoice #: 5582

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

Description		Qty	Rate	Amount
1.	13 LX570 D4100901 - STK# LP16681A - REP FEE / VOLUME	1	125	125.00
2.	19 COROLLA K3009838 - STK# L37720A - REP FEE / VOLUME	1	125	125.00
3.	13 GL450 DA253606 - STK# L37727A - REP FEE / VOLUME	1	125	125.00
4.	18 ES350 JU084753 - STK# L37856A - REP FEE / VOLUME	1	125	125.00
5.	16 C300 GU144986 - STK# L37751A - REP FEE / VOLUME	1	125	125.00
6.	18 GS350 F SPORT JA007713 - STK# LP16714 - REP FEE / VOLUME	1	125	125.00
7.	17 CAMRY HU327174 - STK# L37851A - REP FEE / VOLUME	1	125	125.00
8.	17 QX50 HM401170 - STK# L36247A - REP FEE / VOLUME	1	125	125.00
9.	15 SUBURBAN LTZ FR545050 - REP FEE / VOLUME	1	125	125.00
10.	18 PILOT JB031381 - STK# LX1309A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,250.00