



Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-21-2023

Invoice #: 7309

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

Description		Qty Rate		Amount
1.	15 COROLLA FC326815 - STK# L43880C - REP FEE / VOLUME	1	125	125.00
2.	16 ES300H G2114865 - STK# L43910A - REP FEE / VOLUME	1	125	125.00
3.	15 ES350 F2189380 - STK# L43879A - REP FEE / VOLUME	1	125	125.00
4.	18 CHARGER JH185219 - STK# L44105B - REP FEE / VOLUME	1	125	125.00
5.	17 GLC43 HF152227 - REP FEE / VOLUME	1	125	125.00
6.	21 ES250 MU001840 - STK# L44130A - REP FEE / VOLUME	1	125	125.00
7.	16 RC300 G5000624 - STK# L43956A - REP FEE / VOLUME	1	125	125.00
8.	20 RX350 LC231022 - STK# LX2180A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00