



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 11-16-2018

Invoice #: 4162

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

	Description	Qty	Rate	Amount
1.	13 GR CHEROKEE DC646098 - STK# LP15448A - REP FEE / VOLUME	1	125	125.00
2.	15 M3 FJ276255 - STK# L33400A - REP FEE / VOLUME	1	125	125.00
3.	08 RX300 8C059274 - STK# LP15457B - REP FEE / VOLUME	1	125	125.00
4.	16 RX350 G2007851 - STK# LX9113A - REP FEE / NO CHARGE	1	0	0.00
5.	13 RX350 DC193798 - STK# L32779A - REP FEE / VOLUME	1	125	125.00
6.	17 RX350 HC060075 - STK# LX9070A - REP FEE / NO CHARGE	1	0	0.00
7.	17 ES350 HU079510 - STK# LP15646 - REP FEE / VOLUME	1	125	125.00
8.	10 RX350 A2406671 - STK# L32703B - REP FEE / VOLUME	1	125	125.00
9.	15 TAHOE LTZ FR288092 - STK# L32384A - REP FEE / VOLUME	1	125	125.00
10.	17 RX350 HC102673 - STK# LP15642 - REP FEE / VOLUME	1	125	125.00
11.	16 ES350 G2223540 - STK# LX9090A - REP FEE / VOLUME	1	125	125.00
12.	16 RX350 GC051972 - STK# L33064A - REP FEE / VOLUME	1	125	125.00
13.	12 ES350 C2480674 - STK# LP15538A - REP FEE / NO CHARGE	1	0	0.00
14.	10 BEETLE AM011001 - STK# LP15637A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,375.00