



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
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Date: 08-07-2020

Invoice #: 5399

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

	Description	Qty	Rate	Amount
1.	19 NX300H K2097201 - STK# LP16535 - REP FEE / VOLUME	1	125	125.00
2.	18 ES350 JU106480 - STK# L37185B - REP FEE / VOLUME	1	125	125.00
3.	14 GR CHEROKEE EC129976 - STK# L37438A - REP FEE / VOLUME	1	125	125.00
4.	11 ES350 B2440133 - STK# L36989A - REP FEE / VOLUME	1	125	125.00
5.	15 XC80 F2606946 - STK# LP16336A - REP FEE / VOLUME	1	125	125.00
6.	18 GX460 J5191439 - STK# LP16538 - REP FEE / VOLUME	1	125	125.00
7.	15 RX350 FC170679 - STK# L36930A - REP FEE / VOLUME	1	125	125.00
8.	18 NX300 J2173726 - STK# LP16539 - REP FEE / VOLUME	1	125	125.00
9.	11 A8 BN008865 - STK# L36949A - REP FEE / VOLUME	1	125	125.00
10.	17 ES350 HU065650 - STK# LP16533 - REP FEE / VOLUME	1	125	125.00
11.	14 RX350 EC236921 - STK# LP16488A - REP FEE / VOLUME	1	125	125.00
12.	19 RAV4 KW055614 - STK# L37069A - REP FEE / VOLUME	1	125	125.00
13.	15 MAZDA3 FM192722 - STK# L37043A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,625.00