



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-18-2021

Invoice #: 6254

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

Description		Qty Rate		Amount
1.	19 RAV4 KD520566 - STK# L40108B - REP FEE / VOLUME	1	125	125.00
2.	18 ACCORD JA168874 - STK# LP17066A - REP FEE / VOLUME	1	125	125.00
3.	18 MALIBU JF162478 - STK# LX1793B - REP FEE / VOLUME	1	125	125.00
4.	19 NX300 K2212952 - STK# LP17094 - REP FEE / VOLUME	1	125	125.00
5.	13 RX350 DC216663 - STK# L40065B - REP FEE / VOLUME	1	125	125.00
6.	16 CAMRY GR523906 - STK# L40274A - REP FEE / VOLUME	1	125	125.00
7.	18 RAV4 JW469602 - STK# L40239A - REP FEE / VOLUME	1	125	125.00
8.	16 NX200T G2086256 - STK# L39952B - REP FEE / VOLUME	1	125	125.00
9.	13 ES350 D2053928 - STK# L40188A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,125.00