



Crofton Auction Services

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Date: 02-12-2021

Invoice #: 5731

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

	Description	Qty	Rate	Amount
1.	18 GS350 JA007857 - STK# LP16797 - REP FEE / VOLUME	1	125	125.00
2.	13 CT200H D2151847 - STK# L38223A - REP FEE / VOLUME	1	125	125.00
3.	15 NX200T F2002283 - STK# L38342A - REP FEE / PREV. ARB.	1	0	0.00
4.	13 ES350 D2071092 - STK# L38644B - REP FEE / VOLUME	1	125	125.00
5.	14 E550 EF237302 - STK# LX1493C - REP FEE / VOLUME	1	125	125.00
6.	14 WRANGLER EL252118 - STK# LX1509A - REP FEE / VOLUME	1	125	125.00
7.	18 IS300 J5033222 - STK# L38662A - REP FEE / VOLUME	1	125	125.00
8.	18 NX300 J2167480 - STK# L38668A - REP FEE / VOLUME	1	125	125.00
9.	12 RX450H C2427681 - STK# L36736A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00