



Crofton Auction Services

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Annapolis, MD 21401

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Date: 09-13-2019

Invoice #: 4758

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

	Description	Qty	Rate	Amount
1.	15 ES300H F2082658 - STK# L35341A - REP FEE / VOLUME	1	125	125.00
2.	17 GS350 HA005674 - STK# L35245A - REP FEE / VOLUME	1	125	125.00
3.	19 JETTA KM019392 - STK# L35113A - REP FEE / VOLUME	1	125	125.00
4.	16 ES350 GU008533 - STK# L35393A - REP FEE / VOLUME	1	125	125.00
5.	16 RX350 GC009670 - STK# L34951A - REP FEE / VOLUME	1	125	125.00
6.	16 CT200H G2256728 - STK# LP16095 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$750.00