



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 01-10-2020

Invoice #: 5034

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

Description		Qty Rate		Amount
1.	17 SL550 HF046512 - STK# L35610A - REP FEE / VOLUME	1	125	125.00
2.	14 CT200H E2182966 - STK# LP16202A - REP FEE / VOLUME	1	125	125.00
3.	19 RX350 KU005199 - STK# LP16214 - REP FEE / VOLUME	1	125	125.00
4.	16 RX350 GC014546 - STK# 6434100 - REP FEE / VOLUME	1	125	125.00
5.	12 ES350 C2489866 - STK# L36171A - REP FEE / VOLUME	1	125	125.00
6.	15 LS460 F5024951 - STK# L33750A - REP FEE / VOLUME	1	125	125.00
7.	13 ES350 D2005029 - STK# LP16215A - REP FEE / VOLUME	1	125	125.00
8.	17 GX460 H5155392 - STK# L36253A - REP FEE / VOLUME	1	125	125.00
9.	12 ES350 C2507243 - STK# L35782A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,125.00**