



Crofton Auction Services

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Annapolis, MD 21401

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Date: 10-11-2019

Invoice #: 4826

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

Description		Qty	Rate	Amount
1.	15 NX200T F2004378 - STK# LX9761A - REP FEE / VOLUME	1	125	125.00
2.	16 RX350 GC020501 - STK# L35343A - REP FEE / VOLUME	1	125	125.00
3.	17 ES350 HU055355 - STK# L34525A - REP FEE / VOLUME	1	125	125.00
4.	18 CH-R JR004143 - STK# LX9710A - REP FEE / VOLUME	1	125	125.00
5.	16 ES350 G2225449 - STK# L34927A - REP FEE / VOLUME	1	125	125.00
6.	17 RX350 HC114523 - STK# LX9751A - REP FEE / VOLUME	1	125	125.00
7.	18 RX350 J2037970 - STK# LP16129 - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$875.00