



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-03-2021

Invoice #: 6355

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

Description		Qty	Rate	Amount
1.	16 RAV4 GW485611 - STK# L40289B - REP FEE / VOLUME	1	125	125.00
2.	15 ACCORD FA145072 - STK# L40202B - REP FEE / VOLUME	1	125	125.00
3.	19 NX300 K2137180 - STK# L40409A - REP FEE / VOLUME	1	125	125.00
4.	20 ES350 LU071548 - STK# L39829A - REP FEE / VOLUME	1	125	125.00
5.	13 GS350 D5006585 - STK# L40507A - REP FEE / VOLUME	1	125	125.00
6.	16 RANGE ROVER GH080594 - STK# L39247B - REP FEE / VOLUME	1	125	125.00
7.	13 ES350 D2036122 - STK# LP17121A - REP FEE / VOLUME	1	125	125.00
8.	20 ES350 LU070694 - STK# LP17135 - REP FEE / VOLUME	1	125	125.00
9.	19 ES350 KU030447 - STK# L40258A - REP FEE / VOLUME	1	125	125.00
10.	14 650XI ED371488 - STK# L40539A - REP FEE / VOLUME	1	125	125.00
11.	19 NX300 K2192611 - STK# N134BK23B - REP FEE / VOLUME	1	125	125.00
12.	16 PASSAT GC045056 - STK# LP17129 - REP FEE / VOLUME	1	125	125.00
13.	19 SORENTO KG455031 - STK# LX1819A - REP FEE / VOLUME	1	125	125.00
14.	19 ES350 KU010359 - STK# L40522A - REP FEE / VOLUME	1	125	125.00
15.	20 ES350 LU053089 - STK# LX1824A - REP FEE / VOLUME	1	125	125.00
16.	14 RX350 EC247516 - STK# L40434A - REP FEE / VOLUME	1	125	125.00
17.	16 MKX GBL31979 - STK# L40492A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$2,125.00