



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 06-16-2023

Invoice #: 7268

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

	Description	Qty	Rate	Amount
1.	20 UX250H L2036276 - STK# L43853A - REP FEE / VOLUME	1	125	125.00
2.	17 RAV4 HD218277 - STK# L43802A - REP FEE / VOLUME	1	125	125.00
3.	20 CAMRY LU004545 - STK# LX2076A - REP FEE / VOLUME	1	125	125.00
4.	19 ES350 KU037637 - STK# L43926A - REP FEE / VOLUME	1	125	125.00
5.	20 ES300H LU009384 - STK# L43899A - REP FEE / VOLUME	1	125	125.00
6.	16 MDX GB022151 - STK# L43556B - REP FEE / VOLUME	1	125	125.00
7.	20 GX460 L5251118 - STK# L43822A - REP FEE / VOLUME	1	125	125.00
8.	14 GX460 E5090072 - STK# LX2086A - REP FEE / VOLUME	1	125	125.00
9.	17 QX70 HM415732 - STK# LX2125A - REP FEE / VOLUME	1	125	125.00
10.	15 NX200T F2006472 - STK# L43412B - REP FEE / VOLUME	1	125	125.00
11.	21 ES350 MU004868 - STK# LP17483 - REP FEE / VOLUME	1	125	125.00
12.	18 LS500 J5003905 - STK# L43685A - REP FEE / VOLUME	1	125	125.00
13.	18 HR-V JM726438 - STK# L43872A - REP FEE / VOLUME	1	125	125.00
14.	13 RX350 DC160881 - STK# L43699A - REP FEE / VOLUME	1	125	125.00

**Invoice Total: \$1,750.00**