



Crofton Auction Services

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Date: 06-03-2022

Invoice #: 6736

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

Description		Qty Rate		Amount
1.	15 C300 FU071602 - STK# L40862C - REP FEE / VOLUME	1	125	125.00
2.	14 ES350 E2087396 - STK# L41404A - REP FEE / VOLUME	1	125	125.00
3.	21 LS500 M5008756 - STK# LP17185 - REP FEE / VOLUME	1	125	125.00
4.	18 GX460 J5187368 - STK# LP17243 - REP FEE / VOLUME	1	125	125.00
5.	15 ACCORD FA230964 - STK# L41012A - REP FEE / PREV. ARB.	1	0	0.00
6.	19 PILOT KB050229 - STK# L41437A - REP FEE / VOLUME	1	125	125.00
7.	21 MAZDA3 M1311086 - STK# L41403B - REP FEE / VOLUME	1	125	125.00
8.	19 Q7 KD018163 - STK# L41281A - REP FEE / VOLUME	1	125	125.00
9.	18 RX350 J2005805 - STK# L41285A - REP FEE / VOLUME	1	125	125.00

Invoice Total: \$1,000.00