



Crofton Auction Services

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Date: 10-20-2017

Invoice #: 3331

TO:
FRANKEL ACURA
ATTN:
10400 YORK ROAD
COCKEYSVILLE MD 21030

Description		Qty Rate		Amount
1.	15 CLA250 FN232259 - STK# 13886A - REP FEE	1	150	150.00
2.	16 GLE350 GA731578 - STK# 14047A - REP FEE	1	150	150.00

Invoice Total: \$300.00