



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 10-30-2016

Invoice #: 3656

TO:  
TED BRITT CHANTILLY FORD

CHANTILLY VA

Item#	Description	Qty	Rate	Amount
1	06 750LI 6DT30285 - STK# P41966A - REP FEE	1	150	150.00
2	14 BOXTER S ES141065 - STK# L50335A - REP FEE	1	150	150.00
3	11 RANGE ROVER HSE BA355343 - STK# C50530A - REP FEE	1	150	150.00
4	12 X5 XDRIVE35I CL992218 - STK# L50253A - REP FEE	1	150	150.00
5	13 300H D2008331 - STK# C41927A - REP FEE	1	150	150.00
6	14 ESCALADE ESV ER104717 - STK# P42137 - REP FEE	1	150	150.00
7	13 RDX DL024379 - STK# L40029A - REP FEE	1	150	150.00
8	13 RANGE ROVER DA107245 - STK# L50465A - REP FEE	1	150	150.00
9	13 CROSSTOUR DL006435 - STK# C41233A - REP FEE	1	150	150.00
10	14 C300M EG226509 - STK# L55116A - REP FEE	1	150	150.00
11	14 A5 S-LINE EA009219 - STK# C51994A - REP FEE	1	150	150.00
12	13 RANGE ROVER EVO DH843626 - STK# C50934B - REP FEE	1	150	150.00
13	15 CRUZE F7204907 - STK# C60095A - REP FEE	1	150	150.00
14	14 TACOMA EX101938 - STK# C51472A - REP FEE	1	150	150.00
15	12 TUNDRA CX232164 - STK# 51270B - REP FEE	1	150	150.00
16	11 M3 BE203814 - STK# C65101A - REP FEE	1	150	150.00
17	13 A7 PREMIUM PLUS DN079503 - STK# L65008A - REP FEE	1	150	150.00
18	10 EXPEDITION AEA47807 - STK# C51037A - REP FEE	1	150	150.00
19	13 S5 DA045600 - STK# C52105A - REP FEE	1	150	150.00
20	13 E550 CABRIOLET DF207159 - STK# P42317A - REP FEE	1	150	150.00
21	13 SIENNA AWD LTD DS064049 - STK# C51252A - REP FEE	1	150	150.00
22	13 RANGE ROVER DH789496 - STK# L50135A - REP FEE	1	150	150.00
23	14 JETTA SEL EM375469 - STK# R3834A - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



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Date: 10-30-2016

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Invoice Total: \$3,450.00

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