

## **Crofton Auction Services**

5 Park Place, Suite 519 Annapolis, MD 21401

Email: crofton@comcast.net

Phone: 301-706-7951

Date: 10-27-2016 Invoice #: 3512

ARG / AUTOMOTIVE REMARKETING GROUP

\*\*update\*\* XX

Description	Amount
06 RAV4 65009742 - REP FEE	\$150.00
09 IMPREZA 9H500933 - REP FEE	\$150.00
11 IMPALA B1174199 - REP FEE	\$150.00
08 F150 8FB87778 - REP FEE	\$150.00
11 TOWNCAR BX764487 - REP FEE	\$150.00
08 EXPIDITON 8LA63530 - REP FEE	\$150.00
04 HIGHLANDER 40053835 - REP FEE	\$150.00
08 WRANG 8L556746 - REP FEE	\$150.00
04 HIGHLANDER 40053835 - REP FEE	\$150.00
08 WRANG 8L556746 - REP FEE	\$150.00
09 ODYSSEY 9B037017 - REP FEE	\$150.00
04 RAM2500 4G168128 - REP FEE	\$150.00
05 GRAND MARQI 5X622299 - REP FEE	\$150.00
07 F150 7FB74232 - REP FEE	\$150.00
13 TACOMA DX025692 - REP FEE	\$150.00
08 ACCORD 8A066889 - REP FEE	\$150.00
07 DAKOTA 7S129310 - REP FEE	\$150.00
05 GRAND MARQI 5X622299 - REP FEE	\$150.00
07 F150 7FB74232 - REP FEE	\$150.00
13 TACOMA DX025692 - REP FEE	\$150.00
08 ACCORD 8A066889 - REP FEE	\$150.00
07 DAKOTA 7S129310 - REP FEE	\$150.00
04 2500 4G168128 - REP FEE	\$150.00
07 4 RUNNER 78096515 - REP FEE	\$150.00
09 LAREDO 9C537156 - REP FEE	\$150.00
13 JETTA DM293543 - REP FEE	\$150.00



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12 HIGHLANDER CS151369 - REP FEE	\$150.00
08 RAM 1500 8J212596 - REP FEE	\$150.00
13 EQUINOX D6301127 - REP FEE	\$150.00
08 CLORADO 88216280 - REP FEE	\$150.00
09 JOURNEY 9T196261 - REP FEE	\$150.00
12 HIGHLANDER CS151369 - REP FEE	\$150.00
03 CIVIC 3S020095 - REP FEE	\$150.00
05 RAM 1500 5S118587 - REP FEE	\$150.00
13 EQUINOX D6301127 - REP FEE	\$150.00
03 EXPEDITION 3LB98480 - REP FEE	\$150.00
05 4 RUNNER 58034526 - REP FEE	\$150.00

Invoice Total: \$5,550.00

Make Checks Payable to Crofton Auction Services.

Please Include the Invoice Number on your check.

Mail Check to: Crofton Auction Services 5 Park Place, Suite 519 Annapolis, MD 21401