



Crofton Auction Services

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Date: 10-30-2016

Invoice #: 3654

TO:
LINDSAY FORD LLC

WHEATON MD

#	Description	Qty	Rate	Amount
1	10 CLUBMAN ATP93768 - STK# FP3466 - REP FEE VOLUME	1	100	100.00
2	15 EDGE FBB49055 - STK# FPB1029 - REP FEE VOLUME	1	100	100.00
3	15 EDGE FBB57366 - STK# FPB1044 - REP FEE VOLUME	1	100	100.00
4	16 FUSION GR107746 - STK# FPB1045 - REP FEE VOLUME	1	100	100.00
5	15 ESCAPE FUC15387 - STK# FP1030 - REP FEE VALUE	1	125	125.00
6	12 SPRINTER C5697581 - STK# FP4390 - REP FEE VALUE	1	125	125.00
7	10 IS-F A5006890 - STK# FPB1002 - REP FEE VALUE	1	125	125.00
8	10 IS-F A5006890 - STK# FPB1002 - REP FEE VALUE	1	125	125.00
9	13 C300 DR245552 - STK# FP4384 - REP FEE VALUE	1	125	125.00
10	09 C63AMG 9F302010 - STK# FPB1020 - REP FEE	1	150	150.00
11	12 TRANSIT CONNECT CT094925 - STK# FP4413 - REP FEE	1	150	150.00
12	12 TAHOE CR195411 - STK# FPB1075 - REP FEE	1	175	175.00

Invoice Total: \$1,500.00