



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3716

TO:
POHANKA ACURA

CHANTILLY, VA

	Description	Qty	Rate	Amount
1.	07 MDX 7H531279 - STK# AEB048565A - REP FEE	1	150	150.00
2.	07 TL 7A018075 - STK# AFA000893A - REP FEE	1	150	150.00
3.	08 MDX 8H544285 - STK# AEB047744B - REP FEE	1	150	150.00
4.	07 MDX 7H510693 - STK# AFB011707A - REP FEE	1	150	150.00
5.	09 MDX 9H521696 - STK# AFB015260A - REP FEE	1	150	150.00
6.	07 MDX 7H523522 - STK# FL009082A - REP FEE	1	150	150.00
7.	08 C300 8R037617 - STK# AFA006336A - REP FEE	1	150	150.00
8.	08 R350 8A064682 - STK# AFB014604A - REP FEE	1	150	150.00
9.	09 RL 9C002127 - STK# AEC006813A - REP FEE	1	150	150.00
10.	08 535I 8CZ69591 - STK# AFB016995A - REP FEE	1	150	150.00
11.	07 ESCALADE 7R272330 - STK# AFB020185A - REP FEE	1	150	150.00
12.	09 MDX 9H518329 - STK# AFB018350A - REP FEE	1	150	150.00
13.	10 RDX AA007594 - STK# AFA009098A - REP FEE	1	150	150.00
14.	10 RDX AA002848 - STK# AFA001445B - REP FEE	1	150	150.00
15.	07 MDX 7H514008 - STK# AFB023574A - REP FEE	1	150	150.00
16.	13 TSX DC014421 - STK# DC014421 - REP FEE	1	150	150.00
17.	09 MDX 9H504818 - STK# FL017852A - REP FEE	1	150	150.00
18.	04 WRX 4L505769 - STK# AFA006760B - REP FEE	1	150	150.00
19.	15 TLX FA001076 - STK# AFA011306A - REP FEE	1	150	150.00
20.	13 TL DA007881 - STK# AFA021693A - REP FEE	1	150	150.00
21.	12 MDX CH535760 - STK# AP15250 - REP FEE	1	150	150.00
22.	15 TLX FA020448 - REP FEE	1	150	150.00
23.	15 TLX FA022257 - REP FEE	1	150	150.00
24.	15 TLX FA022089 - 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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	Description	Qty	Rate	Amount
25.	16 ILX GA010513 - REP FEE	1	150	150.00
26.	16 ILX GA010357 - REP FEE	1	150	150.00
27.	16 ILX GA011284 - STK# GA011284 - REP FEE	1	150	150.00
28.	16 ILX GA011764 - STK# GA011764 - REP FEE	1	150	150.00
29.	16 ILX GA011333 - STK# GA011333 - REP FEE	1	150	150.00
30.	15 TLX FA022867 - STK# AFA022867 - REP FEE	1	150	150.00
31.	15 TLX FA011527 - STK# AFA011527 - REP FEE	1	150	150.00

Invoice Total: \$4,650.00

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