



Phone:

Email:

INVOICE: #

To:

Date: 10-27-2016

Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net

INVOICE: #3484

To:
LINDSAY CDJR

Date: 10-27-2016

MANASSAS VA

Description	Rate	Qty	Amount
11 XC90 B1587658 M20709B - REP FEE	150.00	1	\$150.00
08 ENCLAVE CXL 8J186923 M21423A - REP FEE	150.00	1	\$150.00
12 GR CHEROKEE CC137527 MP1411 - REP FEE	150.00	1	\$150.00
12 COOPER CT264585 MP1422 - REP FEE	150.00	1	\$150.00
12 WRANGLER CL129510 M52868A - REP FEE	150.00	1	\$150.00

Invoice Total: \$750.00

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