



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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

Invoice #: 3728

TO:
CARS R US
1170 FRONT STREET BINGHAMPTON
BINGHAMTON, NY 13905

	Description	Qty	Rate	Amount
1.	11 EXL BA029079 - REP FEE	1	150	150.00
2.	08 SRX 80201229 - REP FEE	1	150	150.00
3.	10 FJ AK085869 - REP FEE	1	150	150.00
4.	06 EXPEDITION 6LA32560 - REP FEE	1	150	150.00
5.	09 DTS 9U104246 - REP FEE	1	150	150.00
6.	06 CIVIC 6H569837 - REP FEE	1	150	150.00
7.	14 TAHOE ER111775 - REP FEE	1	150	150.00
8.	07 FJ CRUISER 70057435 - REP FEE	1	150	150.00
9.	06 I 280 68702518 - REP FEE	1	150	150.00
10.	10 AVALANCHE AG213885 - REP FEE	1	150	150.00
11.	08 SILVERADO 8E179577 - REP FEE	1	150	150.00
12.	08 TACOMA 8Z495612 - REP FEE	1	150	150.00
13.	09 9Z215950 - REP FEE	1	150	150.00
14.	11 JETTA TDI BM036545 - REP FEE	1	150	150.00
15.	10 CXT AT015508 - REP FEE	1	150	150.00
16.	10 ACADIA AJ236751 - REP FEE	1	150	150.00
17.	10 TCN AT004541 - REP FEE	1	150	150.00
18.	07 RAV 75014061 - REP FEE	1	150	150.00
19.	10 CAMRY AU549074 - REP FEE	1	150	150.00
20.	09 ACCORD 9A019115 - REP FEE	1	150	150.00
21.	07 RX350 7C014626 - REP FEE	1	150	150.00
22.	10 AWD AA002960 - REP FEE	1	150	150.00
23.	11 AVALA BG146625 - REP FEE	1	150	150.00
24.	12 RAV4 CW268541 - 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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25.	12 JETTA CM328246 - REP FEE	1	150	150.00
26.	09 FLEX 9BA20589 - REP FEE	1	150	150.00
27.	08 F250 8EC41519 - REP FEE	1	150	150.00
28.	09 LUCERNE 9U119597 - REP FEE	1	150	150.00
29.	09 LUCERNE 9U119597 - REP FEE	1	150	150.00
30.	08 CIVIC 8L064262 - REP FEE	1	150	150.00
31.	09 LUCERN 9U119597 - REP FEE	1	150	150.00
32.	09 LUCERN 9U119597 - REP FEE	1	150	150.00
33.	11 EVO BU039012 - REP FEE	1	150	150.00
34.	11 EVO BU039012 - REP FEE	1	150	150.00
35.	08 SIENNA 8S101773 - REP FEE	1	150	150.00
36.	14 ACCORD EA026227 - REP FEE	1	150	150.00
37.	12 XC60 C2309139 - REP FEE	1	150	150.00
38.	11 X5 BL412247 - REP FEE	1	150	150.00
39.	14 FOCUS EL226785 - REP FEE	1	150	150.00
40.	11 TAHOE BR299715 - REP FEE	1	150	150.00
41.	10 X5 ALT75806 - REP FEE	1	150	150.00
42.	12 SRX CS540131 - REP FEE	1	150	150.00
43.	07 FJ 70073581 - REP FEE	1	150	150.00
44.	10 TL AA009071 - REP FEE	1	150	150.00
45.	10 CALIFORNIA A0169332 - REP FEE	1	150	150.00
46.	10 CALIFORNIA A0169332 - REP FEE	1	150	150.00
47.	05 SIERRA 5Z290222 - REP FEE	1	150	150.00
48.	10 SAVANA 250 A1172558 - REP FEE	1	150	150.00

Invoice Total: \$7,200.00