



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-30-2016

Invoice #: 3674

TO:
AUTO LEADER

BALTIMORE MD

	Description	Qty	Rate	Amount
1.	06 328I 6PT10415 - STK# NO DETAILING - REP FEE	1	150	150.00
2.	01 ALTIMA 1C186532 - REP FEE	1	150	150.00
3.	10 AVENGER AN158013 - REP FEE	1	150	150.00
4.	06 DENALI 6J128692 - REP FEE	1	150	150.00
5.	08 SANTA FE 8H145152 - REP FEE	1	150	150.00
6.	08 WRANGLER 8L619547 - REP FEE	1	150	150.00
7.	03 RL 3C000667 - REP FEE	1	150	150.00
8.	05 CAMRY 5U559078 - REP FEE	1	150	150.00
9.	03 325XI 3PF59817 - REP FEE	1	150	150.00
10.	05 MDX 5H525971 - REP FEE	1	150	150.00
11.	05 ODYSSEY 5B030915 - REP FEE	1	150	150.00
12.	08 C70 8J049696 - STK# GET REAL MONEY AND P - REP FEE	1	150	150.00
13.	12 PATHFINDER CC630014 - STK# GET REAL MONEY AND P - REP FEE	1	150	150.00
14.	09 XF 91R18100 - REP FEE	1	150	150.00
15.	09 COOPER S 9TT98838 - REP FEE	1	150	150.00
16.	08 C70 8J049696 - REP FEE	1	150	150.00
17.	08 C70 8J049696 - REP FEE	1	150	150.00
18.	03 ACCORD 3A036281 - REP FEE	1	150	150.00
19.	07 OUTLOOK 7J120306 - REP FEE	1	150	150.00
20.	06 RL 6C007947 - STK# TITLE HERE - REP FEE	1	150	150.00
21.	08 X3 8WJ20683 - REP FEE	1	150	150.00
22.	10 CHARGER AH292985 - STK# TITLE HERE - REP FEE	1	150	150.00
23.	08 CX7 80171081 - STK# TITLE HERE - 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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Invoice Total: \$3,450.00
