



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 05-08-2020

Invoice #: 5239

TO:
LINDSAY CDJR
8100 CENTREVILLE ROAD
MANASSAS VA 20111

	Description	Qty	Rate	Amount
1.	13 FJ CRUISER DK173194 - STK# MX201027B - REP FEE	1	125	125.00
2.	17 RAM 1500 HS599806 - STK# M200459A - REP FEE	1	125	125.00
3.	14 WRANGLER EL104827 - STK# M200756A - REP FEE	1	125	125.00
4.	16 X-1 G5E47356 - STK# M200471A - REP FEE	1	125	125.00
5.	17 GR CHEROKEE HC904271 - STK# M91656A - REP FEE	1	125	125.00
6.	18 DURANGO JC462480 - STK# M200740A - REP FEE	1	125	125.00

Invoice Total: \$750.00