



Crofton Auction Services

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Date: 10-31-2016

Invoice #: 3726

TO:
ADVANTAGE CERTIFIED

MANASSAS PARK, VA

Description		Qty	Rate	Amount
1.	05 SPORT 5A189546 - REP FEE	1	150	150.00
2.	14 Q7 TDI ED002537 - REP FEE	1	150	150.00
3.	10 750 ACL67751 - REP FEE	1	150	150.00
4.	14 COUPE E5108394 - REP FEE	1	150	150.00
5.	11 M3 CONV BE585253 - REP FEE	1	150	150.00
6.	11 535X BC872814 - REP FEE	1	150	150.00
7.	10 GRANTURISM A0050191 - REP FEE	1	150	150.00

Invoice Total: \$1,050.00