



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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

Invoice #: 3707

TO:
ALEXANDRIA TOYOTA INC
3750 JEFFERSON DAVIS HWY
ALEXANDRIA, VA 22305

	Description	Qty	Rate	Amount
1.	13 FRS D2706197 - STK# P16977 - REP FEE	1	150	150.00
2.	08 S550 8A174175 - STK# P17031 - REP FEE	1	150	150.00
3.	14 IS 250 F S E5013942 - STK# P17024 - REP FEE	1	150	150.00
4.	12 E350 4MATI CA618468 - STK# P17011 - REP FEE	1	150	150.00
5.	07 FJCRUSER 70072751 - STK# P17008 - REP FEE	1	150	150.00
6.	07 TACOMA SR5 7Z366851 - STK# P17043 - REP FEE	1	150	150.00
7.	12 EDGE SPORT CBA55534 - STK# P17014 - REP FEE	1	150	150.00
8.	09 CTS 90137928 - STK# 82567A - REP FEE	1	150	150.00
9.	14 RAV-4 EW159934 - STK# P17284 - REP FEE	1	150	150.00
10.	14 CHEROKEE L EW232410 - STK# P17323 - REP FEE	1	150	150.00
11.	12 750 XI CC396803 - STK# P17352 - REP FEE	1	150	150.00
12.	12 FOCUS CL214096 - STK# P17354A - REP FEE	1	150	150.00
13.	09 LS 460 AWD 95001841 - STK# P17379 - REP FEE	1	150	150.00
14.	0 - REP FEE	1	150	150.00
15.	15 VELOSTER FU232957 - STK# P17466 - REP FEE	1	150	150.00
16.	14 E 350 4MAT EA937819 - STK# P17548 - REP FEE	1	150	150.00
17.	13 X1 DVR90740 - STK# P17501 - REP FEE	1	150	150.00
18.	01 LS430 10032308 - STK# P17552 - REP FEE	1	150	150.00
19.	11 ARMADA LS BN610244 - STK# 85096A - REP FEE	1	150	150.00
20.	11 4 RUNNER L B5035053 - STK# P17595 - REP FEE	1	150	150.00
21.	14 E350 4MATI EA976068 - STK# P18506 - REP FEE	1	150	150.00
22.	15 370Z TOURI FM430034 - STK# P18472 - REP FEE	1	150	150.00
23.	05 C3230 5F556672 - STK# 86610A - REP FEE	1	150	150.00
24.	12 HIGHLINDER CS169007 - STK# P18285 - 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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<i>Description</i>	<i>Qty</i>	<i>Rate</i>	<i>Amount</i>
			Invoice Total: \$3,600.00
