



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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

Invoice #: 3720

TO:
TED BRITT CHANTILLY FORD

CHANTILLY, VA

	Description	Qty	Rate	Amount
1.	06 750LI 6DT30285 - STK# P41966A - REP FEE	1	150	150.00
2.	14 BOXTER S ES141065 - STK# L50335A - REP FEE	1	150	150.00
3.	11 RANGE ROVE BA355343 - STK# C50530A - REP FEE	1	150	150.00
4.	12 X5 XDRIVE3 CL992218 - STK# L50253A - REP FEE	1	150	150.00
5.	13 300H D2008331 - STK# C41927A - REP FEE	1	150	150.00
6.	14 ESCALADE E ER104717 - STK# P42137 - REP FEE	1	150	150.00
7.	13 RDX DL024379 - STK# L40029A - REP FEE	1	150	150.00
8.	13 RANGE ROVE DA107245 - STK# L50465A - REP FEE	1	150	150.00
9.	13 CROSSTOUR DL006435 - STK# C41233A - REP FEE	1	150	150.00
10.	14 C300M EG226509 - STK# L55116A - REP FEE	1	150	150.00
11.	14 A5 S-LINE EA009219 - STK# C51994A - REP FEE	1	150	150.00
12.	13 RANGE ROVE DH843626 - STK# C50934B - REP FEE	1	150	150.00
13.	15 CRUZE F7204907 - STK# C60095A - REP FEE	1	150	150.00
14.	14 TACOMA EX101938 - STK# C51472A - REP FEE	1	150	150.00
15.	12 TUNDRA CX232164 - STK# 51270B - REP FEE	1	150	150.00
16.	11 M3 BE203814 - STK# C65101A - REP FEE	1	150	150.00
17.	13 A7 PREMIUM DN079503 - STK# L65008A - REP FEE	1	150	150.00
18.	10 EXPEDITION AEA47807 - STK# C51037A - REP FEE	1	150	150.00
19.	13 S5 DA045600 - STK# C52105A - REP FEE	1	150	150.00
20.	13 E550 CABRI DF207159 - STK# P42317A - REP FEE	1	150	150.00
21.	13 SIENNA AWD DS064049 - STK# C51252A - REP FEE	1	150	150.00
22.	13 RANGE ROVE DH789496 - STK# L50135A - REP FEE	1	150	150.00
23.	14 JETTA SEL EM375469 - STK# R3834A - 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: \$3,450.00
