



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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

Invoice #: 3663

TO:  
BEYER BROS GMC TRUCK

FAIRVIEW NJ

	Description	Qty	Rate	Amount
1.	04 SAVANA 41137053 - REP FEE	1	150	150.00
2.	05 545 5B116982 - REP FEE	1	150	150.00
3.	98 ECONOLINE WHA58959 - REP FEE	1	150	150.00
4.	01 ECONOLINE 1HB20051 - REP FEE	1	150	150.00
5.	01 SILVERADO 1E320363 - REP FEE	1	150	150.00
6.	04 E350 4HA96362 - REP FEE	1	150	150.00
7.	13 SIERRA DF169163 - REP FEE	1	150	150.00
8.	03 3500 3F116242 - REP FEE	1	150	150.00
9.	08 FJ CRUISER 8K049143 - REP FEE	1	150	150.00
10.	05 SIERRA 5F809699 - REP FEE	1	150	150.00
11.	07 YUKON 7J243506 - REP FEE	1	150	150.00
12.	05 SIERRA 5F809699 - REP FEE	1	150	150.00
13.	10 ESCALADE AR172642 - REP FEE	1	150	150.00
14.	02 LEGACY 27602097 - REP FEE	1	150	150.00
15.	04 ACCORD 4A101890 - REP FEE	1	150	150.00
16.	04 E350 4HA01348 - STK# 1348 - REP FEE	1	150	150.00
17.	03 3H741541 - REP FEE	1	150	150.00
18.	02 ENVOY 22416145 - REP FEE	1	150	150.00
19.	02 ENVOY 22416145 - REP FEE	1	150	150.00
20.	99 JIMMY X2513748 - REP FEE	1	150	150.00
21.	04 HIGHLANDER 40063101 - REP FEE	1	150	150.00
22.	04 SILVERADO 4F179691 - REP FEE	1	150	150.00
23.	02 ENVOY 22212041 - 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

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