



Crofton Auction Services

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Date: 10-31-2016

Invoice #: 3721

TO:
LINDSAY CDJR

MANASSAS, VA

<i>Description</i>		<i>Qty</i>	<i>Rate</i>	<i>Amount</i>
1.	11 XC90 B1587658 - STK# M20709B - REP FEE	1	150	150.00
2.	08 ENCLAVE CX 8J186923 - STK# M21423A - REP FEE	1	150	150.00
3.	12 GR CHEROKE CC137527 - STK# MP1411 - REP FEE	1	150	150.00
4.	12 COOPER CT264585 - STK# MP1422 - REP FEE	1	150	150.00
5.	12 WRANGLER CL129510 - STK# M52868A - REP FEE	1	150	150.00

Invoice Total: \$750.00