



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net

Date: 10-30-2016

Invoice #: 3603

ARG / AUTOMOTIVE REMARKETING GROUP

TBD 0

Item	Description	Rate	Qty	Amount
06 RAV4 65009742	REP FEE	150	1	150.00
09 IMPREZA 9H500933	REP FEE	150	1	150.00
11 IMPALA B1174199	REP FEE	150	1	150.00
08 F150 8FB87778	REP FEE	150	1	150.00
11 TOWNCAR BX764487	REP FEE	150	1	150.00
08 EXPIDITON 8LA63530	REP FEE	150	1	150.00
04 HIGHLANDER 40053835	REP FEE	150	1	150.00
08 WRANG 8L556746	REP FEE	150	1	150.00
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08 WRANG 8L556746	REP FEE	150	1	150.00
09 ODYSSEY 9B037017	REP FEE	150	1	150.00
05 GRAND MARQI 5X622299	REP FEE	150	1	150.00
07 F150 7FB74232	REP FEE	150	1	150.00
13 TACOMA DX025692	REP FEE	150	1	150.00
08 ACCORD 8A066889	REP FEE	150	1	150.00
07 DAKOTA 7S129310	REP FEE	150	1	150.00
05 GRAND MARQI 5X622299	REP FEE	150	1	150.00
07 F150 7FB74232	REP FEE	150	1	150.00
13 TACOMA DX025692	REP FEE	150	1	150.00
08 ACCORD 8A066889	REP FEE	150	1	150.00
07 DAKOTA 7S129310	REP FEE	150	1	150.00
04 2500 4G168128	REP FEE	150	1	150.00
07 4 RUNNER 78096515	REP FEE	150	1	150.00
09 LAREDO 9C537156	REP FEE	150	1	150.00



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Invoice Total: \$3,600.00
