



Crofton Auction Services

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Date: 07-09-2017

Invoice #: 10012

TO:
APPLE FORD INC
8800 STANFORD BLVD
COLUMBIA MD 21045

<i>Description</i>		<i>Qty</i>	<i>Rate</i>	<i>Amount</i>
1.	10 MKS AG601733 - STK# 583594A - REP FEE	1	150	150.00
2.	10 TT A1013679 - STK# 552524B - REP FEE	1	150	150.00
3.	14 EXPLORER SPORT EGB83584 - STK# 583699 - REP FEE	1	150	150.00
4.	14 FUSION ER110042 - STK# 583660 - REP FEE	1	150	150.00
5.	16 MUTANG G5521822 - STK# 503622 - REP FEE	1	150	150.00

Invoice Total: \$750.00