



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 05-07-2017

Invoice #: 3635

TO:  
DULLES CHRYSLER DODGE JEEP  
109 CATOCTIN CIRCLE SE  
LEESBURG, VA 20175

	Description	Qty	Rate	Amount
1.	17 OUTBACK H3264850 - STK# P8371 - REP FEE - REP FEE	1	150	150.00
2.	17 FORESTER HH464992 - STK# P8369 - REP FEE - REP FEE	1	150	150.00
3.	17 LEGACY H3026653 - STK# P8372 - REP FEE - REP FEE	1	150	150.00
4.	15 4 RUNNER F5264986 - STK# J7345A - REP FEE - REP FEE	1	150	150.00
5.	06 RAM 2500 6G134194 - STK# J7979A - REP FEE - REP FEE	1	150	150.00
6.	13 WRX DG841654 - STK# S7946A - REP FEE - REP FEE	1	150	150.00
7.	16 RENEGADE GPD34527 - STK# J60793 - REP FEE - REP FEE	1	150	150.00
8.	16 WRANGLER GL254865 - STK# J70082 - REP FEE - REP FEE	1	150	150.00
9.	16 WRANGLER GL217893 - STK# J61714 - REP FEE - REP FEE	1	150	150.00
10.	16 WRANGLER GL200459 - STK# J60066 - REP FEE - REP FEE	1	150	150.00
11.	16 WRANGLER GL236634 - STK# J60688 - REP FEE - REP FEE	1	150	150.00
12.	16 WRANGLER GL112687 - STK# J6054 - REP FEE - REP FEE	1	150	150.00
13.	17 FORESTER HH489103 - STK# P8397 - REP FEE - REP FEE	1	150	150.00
14.	17 OUTBACK H3287292 - STK# P8404 - REP FEE - REP FEE	1	150	150.00
15.	17 CROSSTREK H8201389 - STK# P8387 - REP FEE - REP FEE	1	150	150.00
16.	17 OUTBACK H3303109 - STK# P8389 - REP FEE - REP FEE	1	150	150.00
17.	17 FORESTER HH484279 - STK# P8393 - REP FEE - REP FEE	1	150	150.00
18.	17 OUTBACK H3310885 - STK# P8401 - REP FEE - REP FEE	1	150	150.00
19.	17 OUTBACK H3287294 - STK# P8383 - REP FEE - REP FEE	1	150	150.00
20.	17 OUTBACK H3242802 - STK# P8381 - REP FEE - REP FEE	1	150	150.00
21.	17 FORESTER HH462316 - STK# P8377 - REP FEE - REP FEE	1	150	150.00

**Invoice Total: \$3,150.00**

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.