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Crofton Auction Services

5 Park Place, Suite 519 Annapolis, MD 21401 Phone: 301-706-7951 Email: crofton@comcast.net

Date: 10-28-2016

Invoice #: 3558

CARS R US

BINGHAMTON NY

Item	Description	Rate	Qty	Amount
11 EXL BA029079	REP FEE	150	1	150.00
08 SRX 80201229	REP FEE	150	1	150.00
10 FJ AK085869	REP FEE	150	1	150.00
06 EXPEDITION,EDDIE BAW 6LA32560	REP FEE	150	1	150.00
09 DTS 9U104246	REP FEE	150	1	150.00
06 CIVIC 6H569837	REP FEE	150	1	150.00
14 TAHOE ER111775	REP FEE	150	1	150.00
07 FJ CRUISER 70057435	REP FEE	150	1	150.00
06 I 280 68702518	REP FEE	150	1	150.00
10 AVALANCHE AG213885	REP FEE	150	1	150.00
08 SILVERADO 8E179577	REP FEE	150	1	150.00
08 TACOMA 8Z495612	REP FEE	150	1	150.00
09 9Z215950	REP FEE	150	1	150.00
11 JETTA TDI BM036545	REP FEE	150	1	150.00
10 CXT AT015508	REP FEE	150	1	150.00
10 ACADIA AJ236751	REP FEE	150	1	150.00
10 TCN AT004541	REP FEE	150	1	150.00
07 RAV 75014061	REP FEE	150	1	150.00
10 CAMRY AU549074	REP FEE	150	1	150.00
09 ACCORD 9A019115	REP FEE	150	1	150.00
07 RX350 7C014626	REP FEE	150	1	150.00
10 AWD AA002960	REP FEE	150	1	150.00
11 AVALA BG146625	REP FEE	150	1	150.00
12 RAV4 CW268541	REP FEE	150	1	150.00



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12 JETTA CM328246	REP FEE	150	1	150.00
09 FLEX 9BA20589	REP FEE	150	1	150.00
08 F250 8EC41519	REP FEE	150	1	150.00
09 LUCERNE 9U119597	REP FEE	150	1	150.00
09 LUCERNE 9U119597	REP FEE	150	1	150.00
08 CIVIC 8L064262	REP FEE	150	1	150.00
09 LUCERN 9U119597	REP FEE	150	1	150.00
09 LUCERN 9U119597	REP FEE	150	1	150.00
11 EVO BU039012	REP FEE	150	1	150.00
11 EVO BU039012	REP FEE	150	1	150.00
08 SIENNA 8S101773	REP FEE	150	1	150.00
14 ACCORD EA026227	REP FEE	150	1	150.00
12 XC60 C2309139	REP FEE	150	1	150.00
11 X5 BL412247	REP FEE	150	1	150.00
14 FOCUS EL226785	REP FEE	150	1	150.00
11 TAHOE BR299715	REP FEE	150	1	150.00
10 X5 ALT75806	REP FEE	150	1	150.00
12 SRX CS540131	REP FEE	150	1	150.00
07 FJ 70073581	REP FEE	150	1	150.00
10 TL AA009071	REP FEE	150	1	150.00
10 CALIFORNIA A0169332	REP FEE	150	1	150.00
10 CALIFORNIA A0169332	REP FEE	150	1	150.00
05 SIERRA 5Z290222	REP FEE	150	1	150.00
10 SAVANA 2500 A1172558	REP FEE	150	1	150.00
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Invoice Total: \$7,200.00