



Crofton Auction Services

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Date: 10-30-2016

Invoice #: 3670

TO:
RIO AUTO GROUP

MANASSAS PARK VA

	Description	Qty	Rate	Amount
1.	11 328XI BF123164 - STK# RAG1247 - REP FEE	1	150	150.00
2.	11 328XI BNN29258 - STK# RAG1245 - REP FEE	1	150	150.00
3.	11 LX570 B4073686 - STK# RAG1587 - REP FEE	1	150	150.00
4.	11 LX570 B4061733 - STK# RAG1630 - REP FEE	1	150	150.00
5.	04 F150 4NB45087 - STK# RAG1893 - REP FEE	1	150	150.00
6.	02 G500 2X132216 - STK# RAG1700 - REP FEE	1	150	150.00
7.	99 E320 XA899048 - STK# RAG1751 - REP FEE	1	150	150.00
8.	03 FREELANDER 3A248237 - STK# RAG1886 - REP FEE	1	150	150.00
9.	02 EXPLORER 2UD22039 - STK# RAG1746 - REP FEE	1	150	150.00
10.	01 3.2CL 1A006021 - STK# RAG2036 - REP FEE	1	150	150.00
11.	05 H2 5H112588 - STK# RAG1987 - REP FEE	1	150	150.00
12.	08 TOWN CAR EXEC. L 8X640851 - STK# RAG1482 - REP FEE	1	150	150.00
13.	06 LS430 65051885 - STK# RAG2442 - REP FEE	1	150	150.00
14.	06 LS430 65051885 - STK# RAG2442 - REP FEE	1	150	150.00

Invoice Total: \$2,100.00