



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-30-2016

Invoice #: 3657

TO:
AUDI OF TYSONS CORNER/HBL, LLC

TYSONS CORNER VA

Item#	Description	Qty	Rate	Amount
1	14 A4 EN036310 - STK# UA22207 - REP FEE	1	150	150.00
2	14 A7 EN133120 - STK# UA22208 - REP FEE	1	150	150.00
3	07 Q7 7D010846 - STK# 15A0654A - REP FEE	1	150	150.00
4	10 X5 M ALK25327 - STK# 15A0368A - REP FEE	1	150	150.00
5	11 HSE BA260858 - STK# 15A0715A - REP FEE	1	150	150.00
6	08 TRIBECA 84406999 - STK# 14A1825B - REP FEE	1	150	150.00
7	14 A6 EN089908 - STK# UA22235 - REP FEE	1	150	150.00
8	14 A6 EN020948 - STK# UA22223 - REP FEE	1	150	150.00
9	13 SL550 DF005716 - STK# UP21993 - REP FEE	1	150	150.00
10	15 A3 F1001960 - STK# UA22245 - REP FEE	1	150	150.00
11	14 A6 QUATTRO EN043006 - STK# UA22268 - REP FEE	1	150	150.00
12	11 911 GT3 BS783297 - STK# 15P0103B - REP FEE	1	150	150.00
13	11 CAYENNE TURBO BLA85912 - STK# 15P0407A - REP FEE	1	150	150.00
14	14 PANAMERA TURBO EL073132 - STK# 15P0241A - REP FEE	1	150	150.00
15	12 911 CS106196 - STK# 15P0310B - REP FEE	1	150	150.00
16	13 V8 VANTAGE CONV DGD16518 - STK# 15A2208A - REP FEE	1	150	150.00
17	14 535D X DRIVE ED684325 - STK# 16P0113A - REP FEE	1	150	150.00
18	12 TT QUATRO C1007728 - STK# 16A0317A - REP FEE	1	150	150.00
19	14 ROGUE SL EC760722 - STK# 16A0249A - REP FEE	1	150	150.00
20	12 JUKE CT124824 - STK# UA22354A - REP FEE	1	150	150.00
21	15 PRIUS PERSONA ED F0430131 - STK# UA22413A - REP FEE	1	150	150.00
22	07 H2 7H106542 - STK# 15A2198A - REP FEE	1	150	150.00

Invoice Total: \$3,300.00

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