(A)

Crofton Auction Services

5 Park Place, Suite 519 Annapolis, MD 21401

Phone: 301-706-7951 Email: crofton@comcast.net

Date: 10-30-2016

Invoice #: 3600

JAGUAR ANNAPOLIS

ANNAPOLIS MD

Item	Description	Rate	Qty	Amount
05 YUKON 5J220946	REP FEE	150	1	150.00
06 SPORT 6A911695	REP FEE	150	1	150.00
10 FRONTIER AC409034	REP FEE	150	1	150.00
05 LIBERTY 5W507652	REP FEE	150	1	150.00
04 SENTRA 4L740876	REP FEE	150	1	150.00
03 CAMRY 30234711	REP FEE	150	1	150.00
05 YUKON 5J220946	REP FEE	150	1	150.00
06 SPORT 6A911695	REP FEE	150	1	150.00
08 LR3 8A466878 P2273	REP FEE	150	1	150.00
09 ACADIA 9J130806 L16274A	REP FEE	150	1	150.00
10 ESCALADE AR160294 L16012A	REP FEE	150	1	150.00
10 CAMRY AU076196 P2274A	REP FEE	150	1	150.00
02 TL 2A023573 L16064F	REP FEE	150	1	150.00
07 S60 72627010 L16287A	REP FEE	150	1	150.00
02 NEON 2D503521 L15281C	REP FEE	150	1	150.00
06 SPORT 6A956940 L16243B	REP FEE	150	1	150.00
16 RANGE ROVER GA255836 P2284A	REP FEE	150	1	150.00
08 C300 8F179552 P2277A	REP FEE	150	1	150.00
10 SIERRA AG125386 L15263D	REP FEE	150	1	150.00
07 S40 72273434 L16317A	REP FEE	150	1	150.00
06 4RUNNER 68075092 L16271B	REP FEE	150	1	150.00
07 YUKON 7J238813 L16286B	REP FEE	150	1	150.00
04 GX470 40059258 L16114B	REP FEE	150	1	150.00
98 CAMRY WU928493 L16256A	REP FEE	150	1	150.00



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Invoice Total: \$3,600.00