



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3695

TO:
ARG / AUTOMOTIVE REMARKETING GROUP

Description		Qty	Rate	Amount
1.	06 RAV4 65009742 - REP FEE	1	150	150.00
2.	09 IMPREZA 9H500933 - REP FEE	1	150	150.00
3.	11 IMPALA B1174199 - REP FEE	1	150	150.00
4.	08 F150 8FB87778 - REP FEE	1	150	150.00
5.	11 TOWNCAR BX764487 - REP FEE	1	150	150.00
6.	08 EXPIDITON 8LA63530 - REP FEE	1	150	150.00
7.	04 HIGHLANDER 40053835 - REP FEE	1	150	150.00
8.	08 WRANG 8L556746 - REP FEE	1	150	150.00
9.	04 HIGHLANDER 40053835 - REP FEE	1	150	150.00
10.	08 WRANG 8L556746 - REP FEE	1	150	150.00
11.	09 ODYSSEY 9B037017 - REP FEE	1	150	150.00
12.	04 RAM2500 4G168128 - REP FEE	1	150	150.00
13.	05 GRAND MARQ 5X622299 - REP FEE	1	150	150.00
14.	07 F150 7FB74232 - REP FEE	1	150	150.00
15.	13 TACOMA DX025692 - REP FEE	1	150	150.00
16.	08 ACCORD 8A066889 - REP FEE	1	150	150.00
17.	07 DAKOTA 7S129310 - REP FEE	1	150	150.00
18.	05 GRAND MARQ 5X622299 - REP FEE	1	150	150.00
19.	07 F150 7FB74232 - REP FEE	1	150	150.00
20.	13 TACOMA DX025692 - REP FEE	1	150	150.00
21.	08 ACCORD 8A066889 - REP FEE	1	150	150.00
22.	07 DAKOTA 7S129310 - REP FEE	1	150	150.00
23.	04 2500 4G168128 - REP FEE	1	150	150.00
24.	07 4 RUNNER 78096515 - REP FEE	1	150	150.00

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



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Description		Qty	Rate	Amount
25.	09 LAREDO 9C537156 - REP FEE	1	150	150.00
26.	13 JETTA DM293543 - REP FEE	1	150	150.00
27.	12 HIGHLANDER CS151369 - REP FEE	1	150	150.00
28.	08 RAM 1500 8J212596 - REP FEE	1	150	150.00
29.	13 EQUINOX D6301127 - REP FEE	1	150	150.00
30.	08 CLORADO 88216280 - REP FEE	1	150	150.00
31.	09 JOURNEY 9T196261 - REP FEE	1	150	150.00
32.	12 HIGHLANDER CS151369 - REP FEE	1	150	150.00
33.	03 CIVIC 3S020095 - REP FEE	1	150	150.00
34.	05 RAM 1500 5S118587 - REP FEE	1	150	150.00
35.	13 EQUINOX D6301127 - REP FEE	1	150	150.00
36.	03 EXPEDITION 3LB98480 - REP FEE	1	150	150.00
37.	05 4 RUNNER 58034526 - REP FEE	1	150	150.00

Invoice Total: \$5,550.00