



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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

Invoice #: 3647

TO:  
HONDA OF CHANTILLY  
13909 LEE JACKSON HWY CHANTILLY  
CHANTILLY VA 20151

#	Item	Description	Rate	Qty	Amount
1	09 DTS 9U115391 - STK# HCEB116585B	REP FEE	150	1	150.00
2	06 S500 6A461585 - STK# HP14215	REP FEE	150	1	150.00
3	08 ESCALADE 8R267568 - STK# HCFB008057A	REP FEE	150	1	150.00
4	07 A4 7K027547 - STK# HCFB018533A	REP FEE	150	1	150.00
5	11 CRV BL009425 - STK# HCEH655968A	REP FEE	150	1	150.00
6	12 CRV CL009944 - STK# HP14317	REP FEE	150	1	150.00
7	11 MDX BH543738 - STK# HP14295	REP FEE	150	1	150.00
8	14 X5 E0C26585 - STK# HCFB040465A	REP FEE	150	1	150.00
9	12 ODYSSEY CB069111 - STK# HP14198	REP FEE	150	1	150.00
10	09 ESCALADE 9R177625 - STK# HP15045	REP FEE	150	1	150.00
11	15 F250 FEA08091 - STK# HCFB024071A	REP FEE	150	1	150.00
12	03 COOPER 3TC44118 - STK# HCFB078878B	REP FEE	150	1	150.00
13	09 Q5 9A013999 - STK# HP15134A	REP FEE	150	1	150.00
14	13 X5M D0C11659 - STK# HP15180	REP FEE	150	1	150.00
15	14 ENCLAVE EJ126158 - STK# HCFA150858A	REP FEE	150	1	150.00
16	13 ODYSSEY DB055300 - STK# HP15184	REP FEE	150	1	150.00
17	12 ODYSSEY CB129368 - STK# HP15243	REP FEE	150	1	150.00
18	09 335I 9PX44895 - STK# HCFA203729A	REP FEE	150	1	150.00
19	12 ODYSSEY CB052508 - STK# HCFB087665A	REP FEE	150	1	150.00
20	13 X-5 D0C11659	REP FEE	150	1	150.00
21	14 MODEL S EFP28835 - STK# HP15296	REP FEE	150	1	150.00
22	15 TERRAIN F6362606 - STK# HP15282	REP FEE	150	1	150.00
23	11 PILOT BB033369 - STK# HP15299	REP FEE	150	1	150.00
24	11 ESCALADE BR341567 - STK# HP15204	REP FEE	150	1	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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25	13 WRX DG007545 - STK# HCGA002351C	REP FEE	150	1	150.00
26	11 XC60 B2163158 - STK# HCGB023360A	REP FEE	150	1	150.00
27	14 ACCORD EA276931 - STK# HCGB031468B	REP FEE	150	1	150.00
28	14 CROSSTOUR EL002423 - STK# HCGE006674A	REP FEE	150	1	150.00
29	14 XF E8U22024 - STK# HP15355	REP FEE	150	1	150.00
30	15 ACCORD FA026691 - STK# HP16044	REP FEE	150	1	150.00

Invoice Total: \$4,500.00