



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 11-05-2016

Invoice #: 3506

TO:
EAGLE AUTOMOTIVES INC

ARLINGTON, VA

	Description	Qty	Rate	Amount
1.	14 CIVIC EH530187 - REP FEE	1	150	150.00
2.	11 SOUL B7281108 - REP FEE	1	150	150.00
3.	10 YUKON AR265493 - REP FEE	1	150	150.00
4.	14 S 550 EA008748 - REP FEE	1	150	150.00
5.	12 C 300 CH311806 - REP FEE	1	150	150.00
6.	13 SIENNA DS312407 - REP FEE	1	150	150.00
7.	14 FUSION TIT ER382143 - REP FEE	1	150	150.00
8.	11 328I BE675995 - REP FEE	1	150	150.00
9.	07 RABBIT 7W027805 - REP FEE	1	150	150.00
10.	06 FX35 6X210535 - REP FEE	1	150	150.00
11.	06 FX35 6X210535 - REP FEE	1	150	150.00
12.	11 535XI BC875668 - REP FEE	1	150	150.00
13.	11 535XI BC875668 - REP FEE	1	150	150.00
14.	12 PRIUS C5458358 - REP FEE	1	150	150.00
15.	12 PRIUS C5458358 - REP FEE	1	150	150.00
16.	03 9-5 33003046 - REP FEE	1	150	150.00
17.	03 9-5 33003046 - REP FEE	1	150	150.00
18.	09 JETTA WOLF 9M093216 - REP FEE	1	150	150.00
19.	14 TAURUS EG166792 - REP FEE	1	150	150.00
20.	06 DAKOTA 6S704279 - REP FEE	1	150	150.00
21.	03 95 33003046 - REP FEE	1	150	150.00
22.	81 SL380 BB008595 - REP FEE	1	150	150.00
23.	11 535XI BC875668 - REP FEE	1	150	150.00
24.	11 535XI BC875668 - 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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25.	14 FORESTER EH483280 - REP FEE	1	150	150.00
26.	04 F-150 FX4 4KD60147 - REP FEE	1	150	150.00
27.	04 F150-FX4 4KD60147 - REP FEE	1	150	150.00
28.	13 RAV4 LTD DW019592 - REP FEE	1	150	150.00
29.	13 C300 DR281512 - REP FEE	1	150	150.00
30.	13 C 300 DR281512 - REP FEE	1	150	150.00
31.	08 ACCORD LX- 8A095166 - REP FEE	1	150	150.00
32.	03 RAV4 30199366 - REP FEE	1	150	150.00
33.	95 SL500 SF123509 - REP FEE	1	150	150.00
34.	13 AVENGER DN536119 - REP FEE	1	150	150.00
35.	03 RSX TYPE-S 3C011150 - REP FEE	1	150	150.00
36.	13 RANGE ROVE DA102136 - REP FEE	1	150	150.00
37.	11 SUBRBAN BR292281 - REP FEE	1	150	150.00
38.	16 FUSION TIT GR179984 - REP FEE	1	150	150.00
39.	12 C63 CA658264 - REP FEE	1	150	150.00
40.	14 FRONTIER EN719173 - REP FEE	1	150	150.00
41.	06 TACOMA 6Z301242 - REP FEE	1	150	150.00
42.	06 TACOMA 6Z301242 - REP FEE	1	150	150.00
43.	09 TT 91018391 - REP FEE	1	150	150.00
44.	10 CC AE546189 - REP FEE	1	150	150.00
45.	12 ESCAPE CKA77701 - REP FEE	1	150	150.00
46.	12 TRANSIT CT104378 - REP FEE	1	150	150.00
47.	07 650CONV 7CN81851 - REP FEE	1	150	150.00

Invoice Total: \$7,050.00