



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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

Invoice #: 3682

TO:
AUTO TRADEMARK

MANASSAS VA

	Description	Qty	Rate	Amount
1.	12 3500 LARAM CG329984 - STK# AT5141 - REP FEE	1	150	150.00
2.	13 EXPLORER X DGA99699 - REP FEE	1	150	150.00
3.	08 1 SERIES 8VE94406 - REP FEE	1	150	150.00
4.	13 ACCORD DA008445 - REP FEE	1	150	150.00
5.	09 A 4 9N054066 - REP FEE	1	150	150.00
6.	08 750 LI 8DT78661 - REP FEE	1	150	150.00
7.	08 SIERRA 150 8Z142208 - REP FEE	1	150	150.00
8.	12 200 LX CN282029 - REP FEE	1	150	150.00
9.	12 COROLLA LE C9179910 - REP FEE	1	150	150.00
10.	07 G6 74104188 - REP FEE	1	150	150.00
11.	11 300C HEMI BH583144 - REP FEE	1	150	150.00
12.	09 FORESTER (9G707070 - REP FEE	1	150	150.00
13.	10 COROLLA LE AZ188248 - REP FEE	1	150	150.00
14.	12 YARIS CL017433 - REP FEE	1	150	150.00
15.	13 COROLLA LE DC968840 - REP FEE	1	150	150.00
16.	14 4RUNNER LI E5177509 - REP FEE	1	150	150.00
17.	06 ODYSSEY EX 6B044592 - REP FEE	1	150	150.00
18.	08 ALTIMA 2.5 8C119900 - REP FEE	1	150	150.00
19.	05 H2 5H118450 - REP FEE	1	150	150.00
20.	11 TSX BC010798 - REP FEE	1	150	150.00
21.	08 NAVIGATOR 8LJ16495 - REP FEE	1	150	150.00
22.	08 XD 8J000185 - REP FEE	1	150	150.00
23.	06 ODYSSEY EX 6B453478 - REP FEE	1	150	150.00
24.	07 RDX 7A016083 - 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.	00 S-TYPE V8 YGL28964 - REP FEE	1	150	150.00
26.	08 RIDGELINE 8H540003 - REP FEE	1	150	150.00
27.	11 ROGUE S BW168638 - REP FEE	1	150	150.00
28.	13 JETTA DM205444 - REP FEE	1	150	150.00
29.	12 TACOMA CX032567 - REP FEE	1	150	150.00
30.	06 M-CLASS 3. 6A004146 - REP FEE	1	150	150.00
31.	07 MDX 7H533583 - REP FEE	1	150	150.00
32.	08 S-CLASS 8A195894 - REP FEE	1	150	150.00
33.	06 RANGE ROVE 6A911980 - REP FEE	1	150	150.00
34.	13 ESCAPE DUC87426 - REP FEE	1	150	150.00
35.	02 PASSAT 2E424268 - REP FEE	1	150	150.00

Invoice Total: \$5,250.00