



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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

Invoice #: 3662

TO:
LUXURY OF QUEENS INC
40-16 35TH AVE LONG ISLAND CITY
LONG ISLAND CITY NY 11101

	Description	Qty	Rate	Amount
1.	11 COOPER BTX83745 - REP FEE	1	150	150.00
2.	14 SORENTO EG478851 - REP FEE	1	150	150.00
3.	13 CL550 DA031146 - REP FEE	1	150	150.00
4.	10 ODYSSEY AB020852 - REP FEE	1	150	150.00
5.	08 ODYSSEY 8B034820 - REP FEE	1	150	150.00
6.	08 ODYSSEY 8B034820 - REP FEE	1	150	150.00
7.	04 MAXIMA 4C838498 - REP FEE	1	150	150.00
8.	11 300 C BH522871 - REP FEE	1	150	150.00
9.	13 SORENTO DG312310 - REP FEE	1	150	150.00
10.	10 XC90 A1548574 - REP FEE	1	150	150.00
11.	12 E 350 CA545872 - REP FEE	1	150	150.00
12.	15 435 FPW79905 - REP FEE	1	150	150.00
13.	07 650 7CN83346 - REP FEE	1	150	150.00
14.	13 42 DK696618 - REP FEE	1	150	150.00
15.	13 RX350 DC161557 - REP FEE	1	150	150.00
16.	13 300 DH627118 - REP FEE	1	150	150.00
17.	74 450SL 12017129 - REP FEE	1	150	150.00
18.	02 LX 470 23520619 - REP FEE	1	150	150.00
19.	12 E 350 CA575112 - REP FEE	1	150	150.00
20.	09 SL 550 9F145456 - REP FEE	1	150	150.00
21.	13 X1 DVW42741 - REP FEE	1	150	150.00
22.	12 750 CCY37931 - REP FEE	1	150	150.00
23.	09 C300 9F226133 - REP FEE	1	150	150.00
24.	12 G550 CX197417 - 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.	06 ML 6A007082 - REP FEE	1	150	150.00
26.	09 ML 9A527937 - REP FEE	1	150	150.00
27.	04 X5 4LE81242 - REP FEE	1	150	150.00
28.	13 IMPALA D1125757 - REP FEE	1	150	150.00

Invoice Total: \$4,200.00