



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-09-2017

Invoice #: 3100

TO:
EAGLE AUTOMOTIVES INC
ATTN:
3700 COLUMBIA PIKE
ARLINGTON VA 22204

Description		Qty	Rate	Amount
1.	12 FORESTER CH425391 - REP FEE	1	150	150.00
2.	12 MURANO SL CW215146 - REP FEE	1	150	150.00
3.	10 F-150 AFB94954 - REP FEE	1	150	150.00
4.	05 XK8 52A41842 - REP FEE	1	150	150.00
5.	15 335XI-M SPORT FF589985 - REP FEE	1	150	150.00
6.	08 MDX 8H535226 - REP FEE	1	150	150.00
7.	16 RANGE ROVER GA633931 - REP FEE	1	150	150.00
8.	11 C30 B2228499 - REP FEE	1	150	150.00
9.	13 GTR DM261145 - REP FEE	1	150	150.00
10.	08 CLK 8F239980 - REP FEE	1	150	150.00
11.	05 SL500 5F097946 - REP FEE	1	150	150.00
12.	07 SL55 7F119093 - REP FEE	1	150	150.00
13.	07 X5 7LY79623 - REP FEE	1	150	150.00
14.	08 335XI 8E066910 - REP FEE	1	150	150.00
15.	14 OUBACK E3301025 - REP FEE	1	150	150.00
16.	05 LIBERTY 5W642922 - REP FEE	1	150	150.00
17.	06 ML350 6A002689 - REP FEE	1	150	150.00
18.	08 OUTBACK LIMITED 87320963 - REP FEE	1	150	150.00

Invoice Total: \$2,700.00