



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-31-2016

Invoice #: 3712

TO:
CROFTON AUTO BROKERS

ANNAPOLIS, MD

	Description	Qty	Rate	Amount
1.	07 SIERRA CRE 71684054 - REP FEE	1	150	150.00
2.	10 750XI AC393423 - REP FEE	1	150	150.00
3.	13 GLI DM399307 - REP FEE	1	150	150.00
4.	11 Q7 BD005264 - REP FEE	1	150	150.00
5.	11 S4 BA058994 - REP FEE	1	150	150.00
6.	03 S6 3N005971 - REP FEE	1	150	150.00
7.	09 135I CONV 9VK40979 - REP FEE	1	150	150.00
8.	09 A4 CABRI Q 9K005658 - REP FEE	1	150	150.00
9.	06 SIENNA 6S530131 - REP FEE	1	150	150.00
10.	12 GL550 CA778050 - REP FEE	1	150	150.00
11.	12 TACOMA CM048446 - REP FEE	1	150	150.00
12.	09 F150 FX4 9FB03250 - REP FEE	1	150	150.00
13.	12 GR CHEROKE CC219336 - REP FEE	1	150	150.00
14.	11 CTS-4 B0152789 - REP FEE	1	150	150.00
15.	14 CRUZE LT R E7114159 - REP FEE	1	150	150.00
16.	05 F350SD 5EC00038 - REP FEE	1	150	150.00
17.	05 F350SD 5EC00038 - REP FEE	1	150	150.00
18.	10 AVALANCHE AG221570 - REP FEE	1	150	150.00
19.	11 C4S CABRIO BS754617 - REP FEE	1	150	150.00
20.	11 Q5 BA036984 - REP FEE	1	150	150.00
21.	13 A4 DA071014 - REP FEE	1	150	150.00
22.	11 A5 BA045575 - REP FEE	1	150	150.00
23.	13 WRANGLER DL506179 - REP FEE	1	150	150.00
24.	11 GR CHEROKE BC612053 - 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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	Description	Qty	Rate	Amount
25.	14 A6 QUATTRO EN037123 - STK# UA22188 - REP FEE	1	150	150.00
26.	12 A4 QUATTRO CA060320 - STK# 15A0098A - REP FEE	1	150	150.00
27.	11 LR4 BA569225 - STK# 15A0482A - REP FEE	1	150	150.00
28.	09 CIVIC EX 9H301475 - REP FEE	1	150	150.00
29.	07 ODYSSEY EX 7B076723 - REP FEE	1	150	150.00
30.	13 BR-Z D1603641 - REP FEE	1	150	150.00
31.	08 EOS 8V046795 - REP FEE	1	150	150.00
32.	10 YARIS A1377158 - REP FEE	1	150	150.00
33.	09 A4 9A078455 - REP FEE	1	150	150.00
34.	11 CORVETTE B5111941 - REP FEE	1	150	150.00
35.	13 G63 DX211047 - REP FEE	1	150	150.00
36.	10 SILVERADO AZ259645 - STK# L24068A - REP FEE	1	150	150.00
37.	08 911 C4S 8S730103 - REP FEE	1	150	150.00
38.	11 200 BN565890 - REP FEE	1	150	150.00
39.	10 XJL AMV00203 - REP FEE	1	150	150.00
40.	00 GR VITIARA Y4115602 - REP FEE	1	150	150.00
41.	0 HK;JRGV - REP FEE	1	150	150.00
42.	11 AVALON BU438698 - REP FEE	1	150	150.00
43.	10 RX350 AC010832 - REP FEE	1	150	150.00
44.	00 ES300 Y5078300 - REP FEE	1	150	150.00
45.	00 ES300 Y5078300 - REP FEE	1	150	150.00
46.	07 Q7 7D050352 - REP FEE	1	150	150.00
47.	16 RANGE ROVE GA260851 - REP FEE	1	150	150.00
48.	84 CORVETTE E5112128 - REP FEE	1	150	150.00

Invoice Total: \$7,200.00