



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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

Invoice #: 3639

TO:  
POHANKA ACURA

CHANTILLY VA

#	Item	Description	Rate	Qty	Amount
1	07 MDX 7H531279 - STK# AEB048565A	REP FEE	150	1	150.00
2	07 TL 7A018075 - STK# AFA000893A	REP FEE	150	2	150.00
3	08 MDX 8H544285 - STK# AEB047744B	REP FEE	150	3	150.00
4	07 MDX 7H510693 - STK# AFB011707A	REP FEE	150	4	150.00
5	09 MDX 9H521696 - STK# AFB015260A	REP FEE	150	5	150.00
6	07 MDX 7H523522 - STK# FL009082A	REP FEE	150	6	150.00
7	08 C300 8R037617 - STK# AFA006336A	REP FEE	150	7	150.00
8	08 R350 8A064682 - STK# AFB014604A	REP FEE	150	8	150.00
9	09 RL 9C002127 - STK# AEC006813A	REP FEE	150	9	150.00
10	08 535I 8CZ69591 - STK# AFB016995A	REP FEE	150	10	150.00
11	07 ESCALADE 7R272330 - STK# AFB020185A	REP FEE	150	11	150.00
12	09 MDX 9H518329 - STK# AFB018350A	REP FEE	150	12	150.00
13	10 RDX AA007594 - STK# AFA009098A	REP FEE	150	13	150.00
14	10 RDX AA002848 - STK# AFA001445B	REP FEE	150	14	150.00
15	07 MDX 7H514008 - STK# AFB023574A	REP FEE	150	15	150.00
16	13 TSX DC014421 - STK# DC014421	REP FEE	150	16	150.00
17	09 MDX 9H504818 - STK# FL017852A	REP FEE	150	17	150.00
18	04 WRX 4L505769 - STK# AFA006760B	REP FEE	150	18	150.00
19	15 TLX FA001076 - STK# AFA011306A	REP FEE	150	19	150.00
20	13 TL DA007881 - STK# AFA021693A	REP FEE	150	20	150.00
21	12 MDX CH535760 - STK# AP15250	REP FEE	150	21	150.00
22	15 TLX FA020448	REP FEE	150	22	150.00
23	15 TLX FA022257	REP FEE	150	23	150.00
24	15 TLX FA022089	REP FEE	150	24	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	16 ILX GA010513	REP FEE	150	25	150.00
26	16 ILX GA010357	REP FEE	150	26	150.00
27	16 ILX GA011284 - STK# GA011284	REP FEE	150	27	150.00
28	16 ILX GA011764 - STK# GA011764	REP FEE	150	28	150.00
29	16 ILX GA011333 - STK# GA011333	REP FEE	150	29	150.00
30	15 TLX FA022867 - STK# AFA022867	REP FEE	150	30	150.00
31	15 TLX FA011527 - STK# AFA011527	REP FEE	150	31	150.00

Invoice Total: \$4,650.00