



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-07-2018

Invoice #: 4194

TO:
YORK KIA
ATTN: JAKE
1305 ROOSEVELT BLVD
YORK PA 17404

| Description | | Qty Rate | | Amount |
|----------------|------------------------------|----------|-----|-----------------|
| 1. | 17 SPYDER H0108000 - REP FEE | 1 | 150 | 150.00 |
| Invoice Total: | | | | \$150.00 |