



## Crofton Auction Services

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Annapolis, MD 21401

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Date: 10-30-2016

Invoice #: 3640

TO:  
LINDSAY CDJR

MANASSAS VA

#	Item	Description	Rate	Qty	Amount
1	11 XC90 B1587658 - STK# M20709B	REP FEE	150	1	150.00
2	08 ENCLAVE CXL 8J186923 - STK# M21423A	REP FEE	150	2	150.00
3	12 GR CHEROKEE CC137527 - STK# MP1411	REP FEE	150	3	150.00
4	12 COOPER CT264585 - STK# MP1422	REP FEE	150	4	150.00
5	12 WRANGLER CL129510 - STK# M52868A	REP FEE	150	5	150.00

Invoice Total: \$750.00