



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-31-2016

Invoice #: 3725

TO:
HEINRICH CHEVROLET
000 NO ADDRESS ON FILE
LOCKPORT, NY 00000

	Description	Qty	Rate	Amount
1.	12 WRANGLER CL196439 - STK# 118237A - REP FEE	1	150	150.00
2.	04 CORVETTE 45110409 - STK# 118215A - REP FEE	1	150	150.00
3.	12 SILVERADO CF158619 - STK# 118434A - REP FEE	1	150	150.00
4.	07 MUSTANG 75205011 - STK# 118514A - REP FEE	1	150	150.00
5.	10 CAMARO SS A9101168 - STK# 118017A - REP FEE	1	150	150.00
6.	13 SILVERADO DZ109026 - STK# 117532A - REP FEE	1	150	150.00
7.	13 SILVERADO DZ271147 - STK# 118363A - REP FEE	1	150	150.00
8.	13 SILVERADO DG180923 - STK# 117834A - REP FEE	1	150	150.00
9.	12 SILVERADO CZ213552 - STK# 118554A - REP FEE	1	150	150.00
10.	13 SILVERADO DG236780 - STK# 118502A - REP FEE	1	150	150.00
11.	11 SILVERADO BZ138502 - STK# 118463A - REP FEE	1	150	150.00
12.	09 RAM 9J511327 - STK# 118186B - REP FEE	1	150	150.00
13.	11 SILVERADO BZ341108 - STK# 3961L - REP FEE	1	150	150.00
14.	13 SILVERADO DG180733 - STK# 118433A - REP FEE	1	150	150.00
15.	13 SILVERADO DZ146627 - STK# 117459A - REP FEE	1	150	150.00
16.	13 SILVERADO DZ401845 - STK# 117533A - REP FEE	1	150	150.00
17.	13 SILVERADO DZ274226 - STK# 118056A - REP FEE	1	150	150.00

Invoice Total: \$2,550.00