



Crofton Auction Services

5 Park Place, Suite 519

Phone:

Email:

INVOICE: #

To:

Date: 10-27-2016

Crofton Auction Services

5 Park Place, Suite 519

Annapolis, MD 21401

Phone: 301-706-7951

Email: crofton@comcast.net

INVOICE: #3486

To:

Date: 10-27-2016

HEINRICH CHEVROLET

LOCKPORT NY

Description	Rate	Qty	Amount
12 WRANGLER CL196439 118237A - REP FEE	150.00	1	\$150.00
04 CORVETTE 45110409 118215A - REP FEE	150.00	1	\$150.00
12 SILVERADO CF158619 118434A - REP FEE	150.00	1	\$150.00
07 MUSTANG 75205011 118514A - REP FEE	150.00	1	\$150.00
10 CAMARO SS A9101168 118017A - REP FEE	150.00	1	\$150.00
13 SILVERADO DZ109026 117532A - REP FEE	150.00	1	\$150.00
13 SILVERADO DZ271147 118363A - REP FEE	150.00	1	\$150.00
13 SILVERADO DG180923 117834A - REP FEE	150.00	1	\$150.00
12 SILVERADO CZ213552 118554A - REP FEE	150.00	1	\$150.00
13 SILVERADO DG236780 118502A - REP FEE	150.00	1	\$150.00
11 SILVERADO BZ138502 118463A - REP FEE	150.00	1	\$150.00
09 RAM 9J511327 118186B - REP FEE	150.00	1	\$150.00
11 SILVERADO BZ341108 3961L - REP FEE	150.00	1	\$150.00
13 SILVERADO DG180733 118433A - REP FEE	150.00	1	\$150.00
13 SILVERADO DZ146627 117459A - REP FEE	150.00	1	\$150.00



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13 SILVERADO DZ401845 117533A - REP FEE	150.00	1	\$150.00
13 SILVERADO DZ274226 118056A - REP FEE	150.00	1	\$150.00

Invoice Total: \$2,550.00

Make Checks Payable to Crofton Auction Services.

Please Include the Invoice Number on your check.

Mail Check to:
Crofton Auction Services
5 Park Place, Suite 519
Annapolis, MD 21401