



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 04-23-2021

Invoice #: 5881

TO:
MERCEDES BENZ OF EASTON
ATTN: LYNDSEY
4300 MORSE CROSSING
COLUMBUS OH 43219

Description		Qty	Rate	Amount
1.	19 GLC3004 KV197208 - REP FEE	1	150	150.00
2.	18 GLC3004 JV110021 - REP FEE	1	150	150.00
3.	18 GLC3004 JV017621 - REP FEE	1	150	150.00
4.	19 GLC3004 KF622127 - REP FEE	1	150	150.00
5.	19 GLC300 KF664287 - REP FEE	1	150	150.00
6.	18 E3004 JA389750 - REP FEE	1	150	150.00

Invoice Total: \$900.00