



Crofton Auction Services

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Annapolis, MD 21401

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Date: 03-08-2021

Invoice #: 5789

TO:
APPLE IMPORTS LLC
ATTN: SHAWN
560 E. PULASKI HWY
ELKTON MD 21921

Description		Qty Rate		Amount
1.	17 TRAVERSE HJ283380 - STK# 402793 - REP FEE / VOLUME	1	150	150.00
2.	19 RAV4 KC015509 - STK# 492805 - REP FEE / VOLUME	1	150	150.00
3.	17 ELANTRA HU350762 - STK# 402829 - REP FEE / VOLUME	1	150	150.00
4.	16 1500 GS210508 - STK# 205337A - REP FEE / VOLUME	1	150	150.00
5.	17 EXPLORER HGD19337 - STK# 402816 - REP FEE / VOLUME	1	150	150.00
6.	19 TRANSIT KKA93024 - STK# 492834 - REP FEE / VOLUME	1	150	150.00
7.	17 COROLLA HC951920 - STK# 402832 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,050.00