



Crofton Auction Services

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Annapolis, MD 21401

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Date: 02-23-2018

Invoice #: 3609

TO:
FRANKEL ACURA
ATTN:
10400 YORK ROAD
COCKEYSVILLE MD 21030

Description		Qty	Rate	Amount
1.	09 LS460 95000612 - STK# 14325B - REP FEE	1	150	150.00
Invoice Total:				\$150.00