



Crofton Auction Services

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Annapolis, MD 21401

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Date: 06-26-2020

Invoice #: 5323

TO:
LINDSAY CDJR
8100 CENTREVILLE ROAD
MANASSAS VA 20111

Description		Qty	Rate	Amount
1.	17 PACIFICA HR764854 - STK# M200549A - REP FEE	1	125	125.00

Invoice Total: \$125.00