



Crofton Auction Services

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Annapolis, MD 21401

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Date: 01-25-2019

Invoice #: 4288

TO:
IMPERIAL HIGHLINE
7404 CENTERVILLE ROAD
MANASSAS VA 20111

Description		Qty	Rate	Amount
1.	08 S2000 8S000411 - STK# 0411 - REP FEE	1	150	150.00
2.	15 ESCALADE FR161206 - STK# 1206 - REP FEE	1	150	150.00

Invoice Total: \$300.00