



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 05-07-2017

Invoice #: 3622

TO:
FRANKEL ACURA
COCKEYSVILLE MD

,

Description		Qty	Rate	Amount
1.	12 GL550 CA788252 - STK# 13782A - REP FEE - REP FEE	1	150	150.00

Invoice Total: \$150.00