



Crofton Auction Services

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Date: 06-14-2019

Invoice #: 4564

TO:
RON DAVIDSON CHEVROLET
ROUTE 22 3885 ADMIRAL PEARY HWY
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Description		Qty	Rate	Amount
1.	02 RX300 20283156 - REP FEE / VOLUME	1	100	100.00

Invoice Total: \$100.00