



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 03-16-2018

Invoice #: 3656

TO:
MAZDA OF WOOSTER
ATTN: DAVID
4404 CLEVELAND ROAD
WOOSTER OH 44691

Description		Qty	Rate	Amount
1.	17 C3004 HU202610 - REP FEE	1	150	150.00
2.	11 911 4S BS754451 - REP FEE	1	150	150.00
3.	12 C63 CA617979 - REP FEE	1	150	150.00
4.	17 GLE43 HA059422 - REP FEE	1	150	150.00
5.	06 ARNAGE 6CX11418 - REP FEE	1	150	150.00

Invoice Total: \$750.00