



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 09-28-2018

Invoice #: 4043

TO:
WBM OF ARLINGTON
3210 NORTH 10TH STREET
ARLINGTON VA 22201

Description		Qty	Rate	Amount
1.	92 DEFENDER 90 JA910933 - STK# 19612A - REP FEE	1	150	150.00

Invoice Total: \$150.00