



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 11-04-2022

Invoice #: 6984

TO:
APPLE IMPORTS LLC
ATTN: SHAWN
560 E. PULASKI HWY
ELKTON MD 21921

Description		Qty	Rate	Amount
1.	20 FORTE LE160267 - STK# 403150 - REP FEE / VOLUME	1	150	150.00
2.	19 CHEROKEE KD130648 - STK# 225644B - REP FEE / VOLUME	1	150	150.00
3.	19 COROLLA KP938135 - STK# 403136 - REP FEE / VOLUME	1	150	150.00
4.	19 SONATA KH747800 - STK# 403132 - REP FEE / VOLUME	1	150	150.00
5.	19 TERRAIN KL109901 - STK# 403148 - REP FEE / VOLUME	1	150	150.00
6.	19 ELANTRA KU749537 - STK# 403117 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$900.00