



Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-21-2023

Invoice #: 7311

TO:
PEZZI SERVICE CENTER
ATTN: SCOTT
571 WASHINGTON AVENUE
CHELSEA MA 02150

Description		Qty	Rate	Amount
1.	13 1500 DS639930 - REP FEE	1	150	150.00
2.	21 TRX MN685206 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$150.00