



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 09-24-2021

Invoice #: 6203

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

Description		Qty	Rate	Amount
1.	20 SHELBY GT500 L5502215 - REP FEE	1	150	150.00
2.	21 TRX MN811606 - REP FEE	1	150	150.00

Invoice Total: \$300.00