



Crofton Auction Services

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Annapolis, MD 21401

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Date: 10-13-2017

Invoice #: 3310

TO:
LINDSAY CDJR
8100 CENTREVILLE ROAD
MANASSAS VA 20111

Description		Qty	Rate	Amount
1.	15 428I FP752171 - STK# MX72133A - REP FEE	1	125	125.00

Invoice Total: \$125.00