



Crofton Auction Services

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Annapolis, MD 21401

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Date: 06-14-2019

Invoice #: 4565

TO:
BRIDGEWATER KIA

<i>Description</i>		<i>Qty Rate</i>		<i>Amount</i>
1.	13 GL450 DA265951 - REP FEE	1	150	150.00

Invoice Total: \$150.00