



Crofton Auction Services

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Annapolis, MD 21401

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Date: 12-22-2017

Invoice #: 3479

TO:
LINDSAY CDJR
8100 CENTREVILLE ROAD
MANASSAS VA 20111

<i>Description</i>		<i>Qty Rate</i>		<i>Amount</i>
1.	13 328XI DNR79878 - STK# M70290B - REP FEE	1	125	125.00

Invoice Total: \$125.00