



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-14-2023

Invoice #: 7196

TO:
CROFTON AUTO BROKERS
ATTN: MR. MICHAEL DUNNE
5 PARK PLACE, SUITE 519
ANNAPOLIS MD 21401

	Description	Qty	Rate	Amount
1.	14 535I ED292329 - REP FEE / NO CHARGE	1	0	0.00
2.	22 F-150 LIGHTNING NWG10895 - REP FEE / NO CHARGE	1	0	0.00
3.	20 TUNDRA LX871994 - REP FEE / NO CHARGE	1	0	0.00
4.	12 A5 CN007063 - REP FEE / NO CHARGE	1	0	0.00
5.	20 F-150 LFA41738 - REP FEE / NO CHARGE	1	0	0.00
6.	23 IX DRIVE 50 PCL18472 - REP FEE / NO CHARGE	1	0	0.00
7.	19 A5 KA045444 - REP FEE / NO CHARGE	1	0	0.00
8.	18 TTS J1004640 - REP FEE / NO CHARGE	1	0	0.00
9.	15 GR CHEROKEE FC910947 - REP FEE / NO CHARGE	1	0	0.00
10.	21 CAMARO M0138618 - REP FEE / NO CHARGE	1	0	0.00
11.	16 AMG GT GA006714 - REP FEE / NO CHARGE	1	0	0.00
12.	22 SL63 NF004767 - REP FEE / NO CHARGE	1	0	0.00
13.	23 MUSTANG MACH-E PMA13437 - REP FEE / NO CHARGE	1	0	0.00
14.	20 1500 LN279976 - REP FEE / NO CHARGE	1	0	0.00
15.	19 S60 KG015469 - REP FEE / NO CHARGE	1	0	0.00
16.	20 ACCORD LA151066 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$0.00