



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 03-04-2022

Invoice #: 6543

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

	Description	Qty	Rate	Amount
1.	14 QUATROPORTE E1123819 - REP FEE / NO CHARGE	1	0	0.00
2.	17 COOPER H2F77298 - REP FEE / NO CHARGE	1	0	0.00
3.	11 EQUUS BU038254 - REP FEE / NO CHARGE	1	0	0.00
4.	20 NX300 L5001375 - REP FEE / NO CHARGE	1	0	0.00
5.	11 335I X-DRIVE BA918494 - REP FEE / NO CHARGE	1	0	0.00
6.	13 BEETLE DM803716 - REP FEE / NO CHARGE	1	0	0.00
7.	18 RAV4 JJ222284 - REP FEE / NO CHARGE	1	0	0.00
8.	14 CMAX EL519143 - REP FEE / NO CHARGE	1	0	0.00
9.	13 ELANTRA DH218097 - REP FEE / NO CHARGE	1	0	0.00
10.	19 CHARGER KH664356 - REP FEE / NO CHARGE	1	0	0.00
11.	17 FOCUS HL246517 - REP FEE / NO CHARGE	1	0	0.00
12.	17 ACCORD HA240837 - REP FEE / NO CHARGE	1	0	0.00
13.	13 A6 DN095799 - REP FEE / NO CHARGE	1	0	0.00
14.	18 DURANGO JC231667 - REP FEE / NO CHARGE	1	0	0.00
15.	17 TRANSIT CONNECT H1302997 - REP FEE / NO CHARGE	1	0	0.00
16.	18 EVOQUE JH322380 - REP FEE / NO CHARGE	1	0	0.00
17.	16 XC60 G2860125 - REP FEE / NO CHARGE	1	0	0.00
18.	21 PASSAT MM049158 - REP FEE / NO CHARGE	1	0	0.00
19.	17 ACCORD HA187169 - REP FEE / NO CHARGE	1	0	0.00
20.	17 GTI HM045972 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$0.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.