



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 02-16-2018

Invoice #: 3590

TO:
FRANKEL ACURA
ATTN:
10400 YORK ROAD
COCKEYSVILLE MD 21030

Description		Qty	Rate	Amount
1.	10 TSX AC035349 - STK# P8357A - REP FEE	1	150	150.00
Invoice Total:				\$150.00