



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 12-10-2021

Invoice #: 6374

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

	Description	Qty	Rate	Amount
1.	19 COMPASS KT713868 - REP FEE / NO CHARGE	1	0	0.00
2.	18 CROSSTREK JH317700 - REP FEE	1	150	150.00
3.	12 Q5 CA103528 - REP FEE / NO CHARGE	1	0	0.00
4.	19 CHARGER KH519326 - REP FEE / NO CHARGE	1	0	0.00
5.	10 SRX AS554592 - REP FEE / NO CHARGE	1	0	0.00
6.	18 SENTA JY237968 - REP FEE / NO CHARGE	1	0	0.00
7.	11 SONATA BH045527 - REP FEE / NO CHARGE	1	0	0.00
8.	11 MUSTANG B5155623 - REP FEE / NO CHARGE	1	0	0.00
9.	16 640XI GC GGT65026 - REP FEE / NO CHARGE	1	0	0.00
10.	13 SONATA DH782941 - REP FEE / NO CHARGE	1	0	0.00
11.	15 CHEROKEE FW649639 - REP FEE / NO CHARGE	1	0	0.00
12.	05 CLK500 5T053315 - REP FEE / NO CHARGE	1	0	0.00
13.	14 ML350 EA317520 - REP FEE / NO CHARGE	1	0	0.00
14.	18 GLS450 JB155802 - REP FEE / NO CHARGE	1	0	0.00
15.	18 RAV4 JJ187292 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$150.00