



Crofton Auction Services

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Annapolis, MD 21401

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Date: 02-03-2023

Invoice #: 7096

TO:
PEZZI SERVICE CENTER
ATTN: SCOTT
571 WASHINGTON AVENUE
CHELSEA MA 02150

Description		Qty	Rate	Amount
1.	21 TRX MN903893 - REP FEE	1	150	150.00
Invoice Total:				\$150.00