



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 02-12-2022

Invoice #: 6506

TO:
PER4MANCE AUTO
ATTN: TERRY
2747 ANNAPOLIS ROAD
HANOVER MD 21076

Description		Qty Rate		Amount
1.	14 GR CHEROKEE SRT- EC171411 - REP FEE / PREV. ARB.	1	150	150.00
2.	19 C300 KU302794 - REP FEE	1	150	150.00
3.	13 RR HSE DA802424 - REP FEE	1	150	150.00
4.	16 E350 GB293752 - REP FEE	1	150	150.00
5.	13 ESCALADE DR246430 - REP FEE	1	150	150.00
6.	16 MAXIMA GC404849 - REP FEE	1	150	150.00
7.	14 ESCALADE ER198682 - REP FEE	1	150	150.00
8.	13 F-150 DFD97323 - REP FEE	1	150	150.00
9.	14 CLS550 EA123292 - REP FEE	1	150	150.00

Invoice Total: \$1,350.00