



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 01-15-2021

Invoice #: 5684

TO:
LINDSAY CDJR
8100 CENTREVILLE ROAD
MANASSAS VA 20111

<i>Description</i>		<i>Qty Rate</i>		<i>Amount</i>
1.	14 RAM EG141383 - STK# M201902A - REP FEE	1	125	125.00
2.	20 GR CHEROKEE LD500024 - STK# MP4962 - REP FEE	1	125	125.00
3.	20 PACIFICA LR114467 - STK# MP5085 - REP FEE	1	125	125.00
4.	18 500E JT528591 - REP FEE	1	125	125.00

Invoice Total: \$500.00