



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 02-19-2022

Invoice #: 6520

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

	Description	Qty	Rate	Amount
1.	15 A3 F1019623 - REP FEE / NO CHARGE	1	0	0.00
2.	17 PASSAT HC079364 - REP FEE / NO CHARGE	1	0	0.00
3.	12 328I CE822476 - STK# M - REP FEE / NO CHARGE	1	0	0.00
4.	16 640XI GC GGT65026 - REP FEE / PREV. ARB.	1	0	0.00
5.	15 ELANTRA FH582557 - REP FEE / NO CHARGE	1	0	0.00
6.	18 TRANSIT J1349979 - REP FEE / NO CHARGE	1	0	0.00
7.	14 ENCORE EB706620 - REP FEE / NO CHARGE	1	0	0.00
8.	14 PATRIOT ED586224 - REP FEE / NO CHARGE	1	0	0.00
9.	16 EXPLORER, GGC10073 - REP FEE / NO CHARGE	1	0	0.00
10.	19 SQ5 K2015566 - REP FEE / NO CHARGE	1	0	0.00
11.	18 GRAND TOURING JM170643 - REP FEE / NO CHARGE	1	0	0.00
12.	07 B9 TRIBECA 74403124 - REP FEE / NO CHARGE	1	0	0.00
13.	15 NAVIGATOR FEJ03571 - REP FEE / NO CHARGE	1	0	0.00
14.	13 CX-9 D0409275 - REP FEE / NO CHARGE	1	0	0.00
15.	16 SEDONA G6203127 - REP FEE / NO CHARGE	1	0	0.00
16.	15 LR4 FA757585 - STK# M - REP FEE / NO CHARGE	1	0	0.00
17.	17 SIERRA DENALI HG507949 - REP FEE / NO CHARGE	1	0	0.00
18.	15 F2A34640 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$0.00