



Crofton Auction Services

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Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 07-12-2019

Invoice #: 4628

TO:
BRIDGEWATER KIA

Description		Qty	Rate	Amount
1.	18 ACCORD JA012871 - STK# 012871DC - REP FEE	1	150	150.00

Invoice Total: \$150.00