



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 06-24-2022

Invoice #: 6780

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

	Description	Qty	Rate	Amount
1.	19 TRAVERSE KJ134115 - REP FEE / NO CHARGE	1	0	0.00
2.	17 ACCORD HA026297 - REP FEE / NO CHARGE	1	0	0.00
3.	11 MAXIMA BC804320 - REP FEE / NO CHARGE	1	0	0.00
4.	11 CAMARO B9164107 - REP FEE / NO CHARGE	1	0	0.00
5.	19 Q7 KD049285 - REP FEE / NO CHARGE	1	0	0.00
6.	21 COMPASS MT517872 - REP FEE / NO CHARGE	1	0	0.00
7.	13 E350 DF198409 - REP FEE / NO CHARGE	1	0	0.00
8.	17 FOCUS HL243786 - REP FEE / NO CHARGE	1	0	0.00
9.	16 C300 GU156841 - REP FEE / NO CHARGE	1	0	0.00
10.	19 EXPLORER KGB20213 - REP FEE / NO CHARGE	1	0	0.00
11.	18 FIESTA JM117006 - REP FEE / NO CHARGE	1	0	0.00
12.	11 MUSTANG B5161727 - REP FEE / NO CHARGE	1	0	0.00
13.	11 FUSION BR346313 - REP FEE / NO CHARGE	1	0	0.00
14.	18 C300 JF626287 - REP FEE / NO CHARGE	1	0	0.00
15.	15 650I FGB99482 - REP FEE / NO CHARGE	1	0	0.00
16.	18 MALIBU JF262268 - REP FEE / NO CHARGE	1	0	0.00
17.	19 C300 KU290043 - REP FEE / NO CHARGE	1	0	0.00
18.	14 SOUL E7066554 - REP FEE / NO CHARGE	1	0	0.00
19.	12 S63 CA465673 - REP FEE / NO CHARGE	1	0	0.00
20.	21 T250 MKA59820 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$0.00