



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-19-2023

Invoice #: 7307

TO:
TUCKER SALES & SERVICE
ATTN: CHRIS
2907 N HWY 17-92
LONGWOOD FL 32750

	Description	Qty	Rate	Amount
1.	20 NRR L7300817 - TRANS MOOSIC TO MAA	1	300	300.00
2.	19 NRR K7306283 - DISTINCTIVE DETAIL	1	75	75.00
3.	20 NRR L7304618 - TRANS MOOSIC TO MAA	1	300	300.00
4.	21 NRR L7305971 - TRANS MOOSIC TO MAA	1	300	300.00
5.	20 NRR L7305282 - TRANS MOOSIC TO MAA	1	300	300.00
6.	19 NRR K7306283 - SUBLET TRANS 2 MOVES	1	250	250.00
7.	21 NRR M7301033 - TRANS MOOSIC TO MAA	1	300	300.00
8.	21 NRR M7300660 - DISTINCTIVE DETAIL	1	75	75.00
9.	21 NRR M7300660 - SUBLET TRANS 2 MOVES	1	250	250.00
10.	21 NRR M7301070 - REP FEE / BEL AIR	1	100	100.00
11.	21 NRR M7300660 - REP FEE / BEL AIR	1	100	100.00
12.	19 NRR K7306283 - REP FEE / BEL AIR	1	100	100.00

Invoice Total: \$2,450.00