



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-04-2019

Invoice #: 4814

TO:
A G AUTO SALES INC
908 N CRAIN HWY
GLEN BURNIE MD 21061

Description		Qty	Rate	Amount
1.	15 A7 FN004196 - STK# MA-250 - REP FEE	1	150	150.00

Invoice Total: \$150.00