



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 12-04-2020

Invoice #: 5607

TO:
LINDSAY CDJR
8100 CENTREVILLE ROAD
MANASSAS VA 20111

Description		Qty	Rate	Amount
1.	16 DENALI PU GG353365 - STK# M201708A - REP FEE	1	125	125.00

Invoice Total: \$125.00