



Crofton Auction Services

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Annapolis, MD 21401

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Date: 05-26-2023

Invoice #: 7237

TO:
PEZZI SERVICE CENTER
ATTN: SCOTT
571 WASHINGTON AVENUE
CHELSEA MA 02150

Description		Qty Rate		Amount
1.	15 911 FS166942 - REP FEE	1	150	150.00
Invoice Total:				\$150.00