



Crofton Auction Services

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Annapolis, MD 21401

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Date: 06-07-2019

Invoice #: 4551

TO:
BRIDGEWATER KIA

<i>Description</i>		<i>Qty Rate</i>		<i>Amount</i>
1.	12 CTS C0106485 - REP FEE	1	150	150.00
2.	15 GL450 FA519129 - REP FEE	1	150	150.00
Invoice Total:				\$300.00