



Crofton Auction Services

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Annapolis, MD 21401

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Date: 06-23-2023

Invoice #: 7275

TO:
YORK KIA
ATTN: JAKE
1305 ROOSEVELT BLVD
YORK PA 17404

Description		Qty	Rate	Amount
1.	20 MALIBU LF028114 - REP FEE	1	150	150.00
Invoice Total:				\$150.00