



Crofton Auction Services

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Annapolis, MD 21401

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Date: 10-16-2020

Invoice #: 5513

TO:
AUTO LEADER
ATTN: ANDRE

BALTIMORE MD

Description		Qty	Rate	Amount
1.	12 TOUAREG CD005192 - REP FEE	1	150	150.00
Invoice Total:				\$150.00