



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 09-23-2022

Invoice #: 6929

TO:  
MAX AUTO, INC  
4608 GLEN COVE ROAD  
SEA CLIFF NY 11579

	Description	Qty	Rate	Amount
1.	18 COLORADO J1147778 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKB61180 - REP FEE / VOLUME	1	150	150.00
3.	21 PROMASTER ME516442 - REP FEE / VOLUME	1	150	150.00
4.	21 TRANSIT MKA49382 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKA40644 - REP FEE / VOLUME	1	150	150.00
6.	21 PROMASTER ME568380 - REP FEE / VOLUME	1	150	150.00
7.	20 PROMASTER LE114979 - REP FEE / VOLUME	1	150	150.00
8.	20 ALTIMA LN300571 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$1,200.00**