



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 02-24-2023

Invoice #: 7128

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

	Description	Qty	Rate	Amount
1.	22 TRANSIT NKA67161 - REP FEE / VOLUME	1	150	150.00
2.	17 750 HG421538 - REP FEE / VOLUME	1	150	150.00
3.	21 G2500 M1240719 - REP FEE / VOLUME	1	150	150.00
4.	20 RAV4 LW091810 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKA42816 - REP FEE / VOLUME	1	150	150.00
6.	21 PROMASTER ME523523 - REP FEE / VOLUME	1	150	150.00
7.	19 TRANSIT KKB02600 - REP FEE / VOLUME	1	150	150.00
8.	19 TRANSIT KKA15951 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKA60271 - REP FEE / VOLUME	1	150	150.00
10.	20 TRANSIT LKB60908 - REP FEE / VOLUME	1	150	150.00
11.	21 G2500 M1241763 - REP FEE / VOLUME	1	150	150.00
12.	21 PROMASTER ME560328 - REP FEE / VOLUME	1	150	150.00
13.	20 TRANSIT LKB72617 - REP FEE / NO CHARGE	1	0	0.00
14.	20 PROMASTER LE102501 - REP FEE / VOLUME	1	150	150.00
15.	22 TRANSIT NKA64222 - REP FEE / VOLUME	1	150	150.00
16.	15 Q5 FA113947 - REP FEE / VOLUME	1	150	150.00
17.	20 TRANSIT LKB46724 - REP FEE / VOLUME	1	150	150.00
18.	20 PROMASTER LE120641 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$2,550.00