



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 04-21-2023

Invoice #: 7205

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

	Description	Qty	Rate	Amount
1.	20 TRANSIT LKA24561 - REP FEE / VOLUME	1	150	150.00
2.	19 PROMASTER KE549861 - REP FEE / VOLUME	1	150	150.00
3.	21 TRANSIT MKA49732 - REP FEE / VOLUME	1	150	150.00
4.	22 TRANSIT NKA74136 - REP FEE / VOLUME	1	150	150.00
5.	18 C300 JU246041 - REP FEE / NO CHARGE	1	0	0.00
6.	20 F150 LFB92047 - REP FEE / VOLUME	1	150	150.00
7.	20 DISCOVERY LH879084 - REP FEE / VOLUME	1	150	150.00
8.	20 TRANSIT LKA41563 - REP FEE / VOLUME	1	150	150.00
9.	19 FRONTIER KN713913 - REP FEE / VOLUME	1	150	150.00
10.	19 MODEL X KF152863 - REP FEE / VOLUME	1	150	150.00
11.	21 TRANSIT MKA12849 - REP FEE / VOLUME	1	150	150.00
12.	19 CHALLENGER KH672151 - REP FEE / VOLUME	1	150	150.00
13.	21 TRANSIT MKA61157 - REP FEE / VOLUME	1	150	150.00
14.	20 TRANSIT LKA31092 - REP FEE / VOLUME	1	150	150.00
15.	18 F150 JFA01622 - REP FEE / VOLUME	1	150	150.00
16.	21 G2500 M1236681 - REP FEE / VOLUME	1	150	150.00
17.	17 OUTLANDER HZ000597 - REP FEE / VOLUME	1	150	150.00
18.	18 EDGE JBC40856 - REP FEE / NO CHARGE	1	0	0.00
19.	20 TRANSIT LKA24819 - REP FEE / VOLUME	1	150	150.00
20.	20 TRANSIT LKA99869 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$2,700.00