



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 08-05-2022

Invoice #: 6859

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

	Description	Qty	Rate	Amount
1.	14 SILVERADO EZ231906 - REP FEE	1	150	150.00
2.	19 PROMASTER KE520465 - REP FEE / VOLUME	1	150	150.00
3.	21 TRANSIT MKA48537 - REP FEE / VOLUME	1	150	150.00
4.	12 X3 CL719981 - REP FEE / VOLUME	1	150	150.00
5.	21 TRANSIT MKA48756 - REP FEE / VOLUME	1	150	150.00
6.	19 PROMASTER KE550137 - REP FEE / VOLUME	1	150	150.00
7.	14 1500 ES269683 - REP FEE / VOLUME	1	150	150.00
8.	17 XT5 HZ110439 - REP FEE / VOLUME	1	150	150.00
9.	18 ALTIMA JC261374 - REP FEE / VOLUME	1	150	150.00
10.	20 TRANSIT LKB72607 - REP FEE / VOLUME	1	150	150.00
11.	13 EQUINOX D6276980 - REP FEE / NO CHARGE	1	0	0.00
12.	20 TRANSIT LKA14368 - REP FEE / VOLUME	1	150	150.00
13.	18 TITAN JN533472 - REP FEE / VOLUME	1	150	150.00
14.	20 G3500 L1154813 - REP FEE / VOLUME	1	150	150.00
15.	20 TRANSIT LKA42831 - REP FEE / VOLUME	1	150	150.00
16.	18 3 SERIES JNU66939 - REP FEE / VOLUME	1	150	150.00
17.	18 ESCAPE JUA05189 - REP FEE / VOLUME	1	150	150.00
18.	16 ESCAPE GUB51504 - REP FEE / VOLUME	1	150	150.00
19.	21 PROMASTER ME513697 - REP FEE / VOLUME	1	150	150.00
20.	20 TRANSIT LKA09269 - REP FEE / VOLUME	1	150	150.00
21.	19 PROMASTER KE553059 - REP FEE / VOLUME	1	150	150.00
22.	20 TRANSIT LKA42330 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$3,150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.