



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 03-20-2023

Invoice #: 7157

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

	Description	Qty	Rate	Amount
1.	20 ELANTRA LH627426 - REP FEE / VOLUME	1	150	150.00
2.	21 G2500 M1240640 - REP FEE / VOLUME	1	150	150.00
3.	19 TRANSIT KKB84178 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKA61098 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKA07586 - REP FEE / VOLUME	1	150	150.00
6.	21 TRANSIT MKA49679 - REP FEE / NO CHARGE	1	0	0.00
7.	20 TRANSIT LKA41015 - REP FEE / NO CHARGE	1	0	0.00
8.	21 G2500 M1154314 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKB49605 - REP FEE / VOLUME	1	150	150.00
10.	21 G2500 M1228544 - REP FEE / VOLUME	1	150	150.00
11.	20 TRANSIT LKB43723 - REP FEE / VOLUME	1	150	150.00
12.	20 TRANSIT LKB61213 - REP FEE / VOLUME	1	150	150.00
13.	20 TRANSIT LKA23574 - REP FEE / VOLUME	1	150	150.00
14.	20 PROMASTER LE123768 - REP FEE / VOLUME	1	150	150.00
15.	20 G3500 L1210677 - REP FEE / NO CHARGE	1	0	0.00
16.	21 PROMASTER ME506901 - REP FEE / VOLUME	1	150	150.00
17.	20 G2500 L1133514 - REP FEE / VOLUME	1	150	150.00
18.	21 TRANSIT MKA78653 - REP FEE / VOLUME	1	150	150.00
19.	16 COROLLA GP502354 - REP FEE / VOLUME	1	150	150.00
20.	21 EXPEDITION MEA39898 - REP FEE / VOLUME	1	150	150.00
21.	20 TRANSIT LKB39524 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$2,700.00

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