



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-17-2021

Invoice #: 6386

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

Description		Qty	Rate	Amount
1.	21 T350 MKA14769 - REP FEE / VOLUME	1	150	150.00
2.	15 WRANGLER FL569534 - REP FEE / VOLUME	1	150	150.00
3.	17 X5 H0V65095 - REP FEE / VOLUME	1	150	150.00
4.	20 SEDONA L6639457 - REP FEE / VOLUME	1	150	150.00
5.	16 CANYON G1393035 - REP FEE / VOLUME	1	150	150.00
6.	16 CHARGER GH180963 - REP FEE / VOLUME	1	150	150.00
7.	19 T-350 KKB73078 - REP FEE / VOLUME	1	150	150.00
8.	19 T350 KKA48480 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,200.00