



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 07-19-2021

Invoice #: 6067

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

	Description	Qty	Rate	Amount
1.	14 GLS450 EA280648 - REP FEE / PREV. ARB.	1	0	0.00
2.	18 COMPASS JT314134 - REP FEE / NO CHARGE	1	0	0.00
3.	18 EXPLORER JGA01412 - REP FEE / NO CHARGE	1	0	0.00
4.	18 COMPASS JT332914 - REP FEE / NO CHARGE	1	0	0.00
5.	18 DURANGO JC416450 - REP FEE / VOLUME	1	150	150.00
6.	18 1500 JG123871 - REP FEE / VOLUME	1	150	150.00
7.	18 PILOT JB021142 - REP FEE / VOLUME	1	150	150.00
8.	14 SANTA FE EG131839 - REP FEE / NO CHARGE	1	0	0.00
9.	19 1500 KS624923 - REP FEE / VOLUME	1	150	150.00
10.	18 F150 JFC68495 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$750.00