



Crofton Auction Services

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Annapolis, MD 21401

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Date: 04-22-2022

Invoice #: 6657

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

	Description	Qty	Rate	Amount
1.	16 ESCAPE GUC62642 - REP FEE / NO CHARGE	1	0	0.00
2.	19 T250 KKA83843 - REP FEE / VOLUME	1	150	150.00
3.	19 PROMASTER KE547745 - REP FEE / VOLUME	1	150	150.00
4.	18 ACADIA JZ154286 - REP FEE / VOLUME	1	150	150.00
5.	19 T350 KKA08803 - REP FEE / VOLUME	1	150	150.00
6.	15 DURANGO FC145669 - REP FEE / NO CHARGE	1	0	0.00
7.	21 T350 MKA15178 - REP FEE / NO CHARGE	1	0	0.00
8.	19 TRANSIT KKB84501 - REP FEE / VOLUME	1	150	150.00
9.	19 T250 KKA82983 - REP FEE / VOLUME	1	150	150.00
10.	21 CROSSTREK M8370073 - REP FEE / NO CHARGE	1	0	0.00
11.	17 MURANO HN145997 - REP FEE / VOLUME	1	150	150.00
12.	19 F150 KFC50684 - REP FEE / VOLUME	1	150	150.00
13.	17 CAMRY HU365474 - REP FEE / VOLUME	1	150	150.00
14.	20 PROMASTER LE125491 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,500.00