



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 05-06-2022

Invoice #: 6676

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

	Description	Qty	Rate	Amount
1.	20 T250 LKB43542 - REP FEE / NO CHARGE	1	0	0.00
2.	20 T250 LKA34744 - REP FEE / VOLUME	1	150	150.00
3.	20 T250 LKA40351 - REP FEE / NO CHARGE	1	0	0.00
4.	15 EQUINOX F6309811 - REP FEE / VOLUME	1	150	150.00
5.	19 PROMASTER KE553114 - REP FEE / NO CHARGE	1	0	0.00
6.	14 SIENNA ES451391 - REP FEE / VOLUME	1	150	150.00
7.	20 T250 LKA41587 - REP FEE / VOLUME	1	150	150.00
8.	20 T250 LKA34628 - REP FEE / VOLUME	1	150	150.00
9.	20 T250 LKA31176 - REP FEE / NO CHARGE	1	0	0.00
10.	20 T250 LKA34675 - REP FEE / VOLUME	1	150	150.00
11.	19 T250 KKB83482 - REP FEE / VOLUME	1	150	150.00
12.	17 CHARGER HH587768 - REP FEE / VOLUME	1	150	150.00
13.	21 T250 MKA12848 - REP FEE / VOLUME	1	150	150.00
14.	20 PROMASTER LE103496 - REP FEE / NO CHARGE	1	0	0.00
15.	21 T250 MKA03423 - REP FEE / VOLUME	1	150	150.00
16.	21 T250 MKA03530 - REP FEE / VOLUME	1	150	150.00
17.	21 PROMASTER ME521765 - REP FEE / VOLUME	1	150	150.00
18.	19 PROMASTER KE547745 - REP FEE / PREV. ARB.	1	0	0.00

Invoice Total: \$1,800.00