



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 09-30-2022

Invoice #: 6940

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

	Description	Qty	Rate	Amount
1.	21 TRANSIT MKA64432 - REP FEE / NO CHARGE	1	0	0.00
2.	20 EXPLORER LGB70568 - REP FEE / VOLUME	1	150	150.00
3.	21 PROMASTER ME506985 - REP FEE / VOLUME	1	150	150.00
4.	22 TRANSIT NKA63298 - REP FEE / VOLUME	1	150	150.00
5.	21 TRANSIT MKA12875 - REP FEE / NO CHARGE	1	0	0.00
6.	20 G3500 L1166128 - REP FEE / VOLUME	1	150	150.00
7.	17 LAND CRUISER H4055935 - REP FEE / VOLUME	1	150	150.00
8.	19 PROMASTER KE539169 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKA04680 - REP FEE / VOLUME	1	150	150.00
10.	20 TRANSIT LKA61393 - REP FEE / VOLUME	1	150	150.00
11.	20 TRANSIT LKB43551 - REP FEE / PREV. ARB.	1	0	0.00
12.	20 G3500 L1118161 - REP FEE / VOLUME	1	150	150.00
13.	17 LEVANTE HX236219 - REP FEE / VOLUME	1	150	150.00
14.	20 TRANSIT LKA10843 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,650.00