



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 09-16-2022

Invoice #: 6920

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

| Description | | Qty | Rate | Amount |
|-------------|--|-----|------|--------|
| 1. | 20 TRANSIT LKA06959 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 2. | 20 TRANSIT LKA15081 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 3. | 20 TRANSIT LKA23081 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 4. | 20 TRANSIT LKB59924 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 5. | 20 TRANSIT LKA70011 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 6. | 21 TRANSIT MKA15485 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 7. | 16 GLE GA023649 - REP FEE / NO CHARGE | 1 | 0 | 0.00 |
| 8. | 21 TRANSIT MKA48548 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 9. | 21 G2500 M1210451 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 10. | 20 TRANSIT LKA51670 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 11. | 21 TRANSIT MKA04051 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 12. | 20 TRANSIT LKA41624 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 13. | 20 TRANSIT LKA24839 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 14. | 15 CTS F0105170 - REP FEE / VOLUME | 1 | 150 | 150.00 |

Invoice Total: \$1,950.00