



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 07-22-2022

Invoice #: 6825

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

	Description	Qty	Rate	Amount
1.	20 TRANSIT LKA45609 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKB43551 - REP FEE / VOLUME	1	150	150.00
3.	19 TRANSIT KKB05790 - REP FEE / VOLUME	1	150	150.00
4.	21 TRANSIT MKA42549 - REP FEE / VOLUME	1	150	150.00
5.	18 F150 JKE08779 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA52738 - REP FEE / VOLUME	1	150	150.00
7.	16 S CLASS GA268978 - REP FEE / VOLUME	1	150	150.00
8.	20 TRANSIT LKA41778 - REP FEE / VOLUME	1	150	150.00
9.	21 TRANSIT MKA45003 - REP FEE / VOLUME	1	150	150.00
10.	15 1500 FS688898 - REP FEE / VOLUME	1	150	150.00
11.	19 PROMASTER KE547509 - REP FEE / VOLUME	1	150	150.00
12.	14 CARAVAN ER100199 - REP FEE / VOLUME	1	150	150.00
13.	20 TRANSIT LKA69477 - REP FEE / VOLUME	1	150	150.00
14.	20 TRANSIT LKA51116 - REP FEE / VOLUME	1	150	150.00
15.	19 TRANSIT KKA66892 - REP FEE / VOLUME	1	150	150.00
16.	21 TRANSIT MKA49288 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$2,400.00