



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 11-12-2021

Invoice #: 6312

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

	Description	Qty	Rate	Amount
1.	16 WRANGLER GL129727 - REP FEE / VOLUME	1	150	150.00
2.	12 S550 CA464592 - REP FEE / PREV. ARB.	1	0	0.00
3.	17 CX5 H0128180 - REP FEE / VOLUME	1	150	150.00
4.	18 JOURNEY JT344684 - REP FEE / VOLUME	1	150	150.00
5.	19 EXPRESS K1215660 - REP FEE / VOLUME	1	150	150.00
6.	19 TACOMA KX004854 - REP FEE / VOLUME	1	150	150.00
7.	20 EDGE LBA92320 - REP FEE / VOLUME	1	150	150.00
8.	18 EXPLORER JGC89193 - REP FEE / VOLUME	1	150	150.00
9.	18 T350 JKB03265 - REP FEE / VOLUME	1	150	150.00
10.	21 PROMASTER ME543169 - REP FEE / VOLUME	1	150	150.00
11.	17 FORD HGD82181 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,500.00