



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 02-03-2023

Invoice #: 7097

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

	Description	Qty	Rate	Amount
1.	22 HIGHLANDER NS079161 - REP FEE / VOLUME	1	0	0.00
2.	21 G2500 M1241370 - REP FEE / VOLUME	1	150	150.00
3.	19 CX5 K1586860 - REP FEE / VOLUME	1	150	150.00
4.	21 TRANSIT MKA33262 - REP FEE / VOLUME	1	150	150.00
5.	17 CHEROKEE HW518210 - REP FEE / VOLUME	1	150	150.00
6.	21 TRANSIT MKA15020 - REP FEE / VOLUME	1	150	150.00
7.	19 TRANSIT KKB54562 - REP FEE / NO CHARGE	1	0	0.00
8.	22 TRANSIT NKA70407 - REP FEE / VOLUME	1	150	150.00
9.	21 PROMASTER ME530347 - REP FEE / VOLUME	1	150	150.00
10.	16 A3 G1022618 - REP FEE / PREV. ARB.	1	0	0.00
11.	21 G2500 M1234371 - REP FEE / VOLUME	1	150	150.00
12.	20 TRANSIT LKA61011 - REP FEE / VOLUME	1	150	150.00
13.	20 TRANSIT LKB61267 - REP FEE / VOLUME	1	150	150.00
14.	21 G2500 M1288747 - REP FEE / VOLUME	1	150	150.00
15.	19 TRANSIT KKB76927 - REP FEE / VOLUME	1	0	0.00

Invoice Total: \$1,650.00