



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 06-12-2020

Invoice #: 5300

TO:  
MAX AUTO, INC

<i>Description</i>		<i>Qty Rate</i>		<i>Amount</i>
1.	20 TRAVERSE LJ132694 - REP FEE / VOLUME	1	150	150.00
2.	19 E450 KF077987 - REP FEE / VOLUME	1	150	150.00
3.	19 SANTA FE KH115869 - REP FEE / VOLUME	1	150	150.00
4.	20 RAV4 LC051197 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$600.00**