



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 03-11-2022

Invoice #: 6558

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

Description		Qty	Rate	Amount
1.	21 T250 MKA31893 - REP FEE / VOLUME	1	150	150.00
2.	17 1500 HS637222 - REP FEE / VOLUME	1	150	150.00
3.	21 1500 MN511740 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKA14396 - REP FEE / VOLUME	1	150	150.00
5.	17 TITAN HN507096 - REP FEE / VOLUME	1	150	150.00
6.	19 XT4 KF227593 - REP FEE / VOLUME	1	150	150.00
7.	19 T350 KKB64976 - REP FEE / VOLUME	1	150	150.00
8.	21 PROMASTER ME521660 - REP FEE / VOLUME	1	150	150.00
9.	15 TRAVERSE FJ118121 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$1,200.00