



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 08-26-2022

Invoice #: 6890

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

	Description	Qty	Rate	Amount
1.	20 TRANSIT LKA07277 - REP FEE / VOLUME	1	150	150.00
2.	21 TRANSIT MKA21576 - REP FEE / VOLUME	1	150	150.00
3.	20 TRANSIT LKA45948 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKA24799 - REP FEE / VOLUME	1	150	150.00
5.	20 G2500 L1130776 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA62273 - REP FEE / VOLUME	1	150	150.00
7.	19 TRANSIT KKB11115 - REP FEE / VOLUME	1	150	150.00
8.	16 X6 G0R43069 - REP FEE / VOLUME	1	150	150.00
9.	19 F150 KFA24999 - REP FEE / VOLUME	1	150	150.00
10.	21 PROMASTER ME530285 - REP FEE / VOLUME	1	150	150.00
11.	10 E150 ADA72054 - REP FEE / VOLUME	1	150	150.00
12.	18 F150 JFE78509 - REP FEE / VOLUME	1	150	150.00
13.	17 EQUINOX H1556259 - REP FEE / VOLUME	1	0	0.00
14.	21 TRANSIT MKA49671 - REP FEE / VOLUME	1	150	150.00
15.	20 TRANSIT LKA59686 - REP FEE / VOLUME	1	150	150.00
16.	21 TRANSIT MKA12834 - REP FEE / VOLUME	1	150	150.00
17.	20 TRANSIT LKB39873 - REP FEE / VOLUME	1	150	150.00
18.	16 1500 GS333214 - REP FEE / VOLUME	1	150	150.00
19.	19 PROMASTER KE532930 - REP FEE / VOLUME	1	150	150.00
20.	20 TRANSIT LKB60446 - REP FEE / VOLUME	1	150	150.00
21.	15 EQUINOX F1148216 - REP FEE / VOLUME	1	150	150.00
22.	21 TRANSIT MKA48546 - REP FEE / VOLUME	1	150	150.00
23.	19 TRANSIT KKB43861 - REP FEE / VOLUME	1	150	150.00
24.	21 TRANSIT MKA52237 - REP FEE / VOLUME	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



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25.	20 G3500 L1210624 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$3,600.00