



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 04-01-2022

Invoice #: 6602

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

	Description	Qty	Rate	Amount
1.	20 T250 LKA07523 - REP FEE / NO CHARGE	1	0	0.00
2.	18 CIVIC JH502330 - REP FEE / VOLUME	1	150	150.00
3.	18 CHARGER JH260842 - REP FEE / VOLUME	1	150	150.00
4.	20 T250 LKB46732 - REP FEE / VOLUME	1	150	150.00
5.	20 T250 LKA69460 - REP FEE / VOLUME	1	150	150.00
6.	18 EDGE JBB00487 - REP FEE / VOLUME	1	150	150.00
7.	19 T250 KKB65733 - REP FEE / NO CHARGE	1	0	0.00
8.	19 G2500 K1177577 - REP FEE / VOLUME	1	150	150.00
9.	19 CARAVAN KR647004 - REP FEE / NO CHARGE	1	0	0.00
10.	20 T250 LKA07523 - REP FEE / NO CHARGE	1	0	0.00
11.	14 F150 EFC55216 - REP FEE / VOLUME	1	150	150.00
12.	20 T250 LKB63824 - REP FEE / VOLUME	1	150	150.00
13.	21 RAM ME521671 - REP FEE / VOLUME	1	150	150.00
14.	18 GRAND CHEROKEE JC285854 - REP FEE / NO CHARGE	1	0	0.00
15.	19 T250 KKB65731 - REP FEE / NO CHARGE	1	0	0.00

**Invoice Total: \$1,350.00**