



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-07-2023

Invoice #: 7291

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

	Description	Qty	Rate	Amount
1.	21 TRANSIT MKA51356 - REP FEE / VOLUME	1	150	150.00
2.	23 TRANSIT PKA70659 - REP FEE / VOLUME	1	150	150.00
3.	19 TRANSIT KKB46480 - REP FEE / VOLUME	1	150	150.00
4.	21 TRANSIT MKA49528 - REP FEE / NO CHARGE	1	0	0.00
5.	21 TRANSIT MKA13324 - REP FEE / NO CHARGE	1	0	0.00
6.	21 TRANSIT MKA31658 - REP FEE / VOLUME	1	150	150.00
7.	20 ELANTRA LH567938 - REP FEE / VOLUME	1	150	150.00
8.	20 PACIFICA LR275897 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKA61903 - REP FEE / VOLUME	1	150	150.00
10.	20 TRANSIT LKB73033 - REP FEE / NO CHARGE	1	0	0.00
11.	21 PROMASTER ME577685 - REP FEE / VOLUME	1	150	150.00
12.	23 TRANSIT PKA07404 - REP FEE / NO CHARGE	1	0	0.00
13.	20 TRANSIT LKA60225 - REP FEE / NO CHARGE	1	0	0.00
14.	18 GRAND CHEROKE JC449734 - REP FEE / VOLUME	1	150	150.00
15.	22 TRANSIT NKA48403 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$1,350.00