



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 10-21-2022

Invoice #: 6973

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

	Description	Qty	Rate	Amount
1.	19 TRANSIT KKB64984 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKA42127 - REP FEE / VOLUME	1	150	150.00
3.	20 TRANSIT LKA43843 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKA05112 - REP FEE / NO CHARGE	1	0	0.00
5.	21 TRANSIT MKA12368 - REP FEE / NO CHARGE	1	0	0.00
6.	20 330 L8B04439 - REP FEE / VOLUME	1	150	150.00
7.	21 OUTLANDER MU001559 - REP FEE / VOLUME	1	150	150.00
8.	19 ROGUE KW395381 - REP FEE / NO CHARGE	1	0	0.00
9.	20 TRANSIT LKA23484 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$900.00**