



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 06-24-2022

Invoice #: 6781

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

	Description	Qty	Rate	Amount
1.	20 TRANSIT LKA04408 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKA04285 - REP FEE / VOLUME	1	150	150.00
3.	18 X4 J0Y66158 - REP FEE / VOLUME	1	150	150.00
4.	20 EQUINOX LL253769 - REP FEE / VOLUME	1	150	150.00
5.	19 TRANSIT KKA88322 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA09365 - REP FEE / VOLUME	1	150	150.00
7.	18 ODYSSEY JB088400 - REP FEE / VOLUME	1	150	150.00
8.	19 PROMASTER KE522839 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKA09365 - REP FEE / VOLUME	1	0	0.00
10.	20 TRANSIT LKA52168 - REP FEE / VOLUME	1	150	150.00
11.	21 TRANSIT MKA42521 - REP FEE / VOLUME	1	150	150.00
12.	21 TRANSIT MKA30909 - REP FEE / VOLUME	1	150	150.00
13.	20 TRANSIT LKA04241 - REP FEE / VOLUME	1	150	150.00
14.	21 TRANSIT MKA03609 - REP FEE / VOLUME	1	150	150.00
15.	19 TRANSIT KKB06278 - REP FEE / VOLUME	1	150	150.00
16.	20 TRANSIT LKA42730 - REP FEE / VOLUME	1	150	150.00
17.	20 TRANSIT LKA31122 - REP FEE / VOLUME	1	150	150.00
18.	20 TRANSIT LKA54023 - REP FEE / VOLUME	1	150	150.00
19.	20 PROMASTER LE105622 - REP FEE / NO CHG	1	0	0.00
20.	20 TRANSIT LKB49621 - REP FEE / VOLUME	1	150	150.00
21.	19 TRANSIT KKA88863 - REP FEE / VOLUME	1	150	150.00
22.	17 TRANSIT HKB18028 - REP FEE / VOLUME	1	150	150.00
23.	19 ESCAPE KUA21831 - REP FEE / VOLUME	1	150	150.00
24.	19 RAV4 KD012352 - REP FEE / NO CHARGE	1	0	0.00

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



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 06-24-2022

Invoice #: 6781

<i>Description</i>	<i>Qty</i>	<i>Rate</i>	<i>Amount</i>
			Invoice Total: \$3,150.00
