



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 06-30-2023

Invoice #: 7285

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

Description		Qty	Rate	Amount
1.	22 PROMASTER NE107519 - REP FEE / VOLUME	1	150	150.00
2.	18 G3500 J1292772 - REP FEE / VOLUME	1	150	150.00
3.	20 TRANSIT LKA72954 - REP FEE / NO CHARGE	1	0	0.00
4.	20 TRANSIT LKB60168 - REP FEE / VOLUME	1	150	150.00
5.	21 PROMASTER ME548232 - REP FEE / NO CHARGE	1	0	0.00
6.	18 TRANSIT JKB39782 - REP FEE / VOLUME	1	150	150.00
7.	21 EXPLORER MGA21422 - REP FEE / VOLUME	1	150	150.00
8.	20 TRANSIT LKA61181 - REP FEE / NO CHARGE	1	0	0.00
9.	21 SILVERADO MZ309309 - REP FEE / NO CHARGE	1	0	0.00
10.	20 TRANSIT LKA09351 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$750.00