



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 11-18-2022

Invoice #: 7005

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

	Description	Qty	Rate	Amount
1.	22 TRANSIT NKA48632 - REP FEE / VOLUME	1	150	150.00
2.	19 TRANSIT KKA47723 - REP FEE / VOLUME	1	150	150.00
3.	15 GL450 FA480549 - REP FEE / VOLUME	1	150	150.00
4.	19 330 KAJ81293 - REP FEE / VOLUME	1	150	150.00
5.	20 SPRINTER LT035699 - REP FEE / VOLUME	1	150	150.00
6.	21 PROMASTER ME555017 - REP FEE / VOLUME	1	150	150.00
7.	18 430 JBG97241 - REP FEE / VOLUME	1	150	150.00
8.	18 TRANSIT JKB51937 - REP FEE / VOLUME	1	150	150.00
9.	20 G3500 L1122605 - REP FEE / VOLUME	1	150	150.00
10.	21 TRANSIT MKA03828 - REP FEE / VOLUME	1	150	150.00
11.	20 TRANSIT LKA42750 - REP FEE / VOLUME	1	150	150.00
12.	21 TRANSIT MKA66025 - REP FEE / VOLUME	1	150	150.00
13.	21 TRANSIT MKA33249 - REP FEE / VOLUME	1	150	150.00
14.	21 PROMASTER ME568468 - REP FEE / VOLUME	1	150	150.00
15.	20 TRANSIT LKB25087 - REP FEE / VOLUME	1	150	150.00
16.	19 TRANSIT KKB65558 - REP FEE / VOLUME	1	150	150.00
17.	19 OUTLANDER KZ008739 - REP FEE / VOLUME	1	150	150.00
18.	21 SILVERADO MG243681 - REP FEE / VOLUME	1	150	150.00
19.	19 ALTIMA KC159137 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$2,850.00