



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-02-2022

Invoice #: 7028

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

	Description	Qty	Rate	Amount
1.	19 TRANSIT KKA36435 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKA26425 - REP FEE / VOLUME	1	150	150.00
3.	15 TRANSIT FKB02071 - REP FEE / VOLUME	1	150	150.00
4.	21 TRANSIT MKA13012 - REP FEE / VOLUME	1	150	150.00
5.	21 TRANSIT MKA33251 - REP FEE / VOLUME	1	150	150.00
6.	21 G3500 M1214964 - REP FEE / VOLUME	1	150	150.00
7.	20 TELLURIDE LG030522 - REP FEE / VOLUME	1	150	150.00
8.	20 TRANSIT LKB60357 - REP FEE / VOLUME	1	150	150.00
9.	21 PROMASTER ME508950 - REP FEE / VOLUME	1	150	150.00
10.	18 JOURNEY JT171589 - REP FEE / NO CHARGE	1	0	0.00
11.	17 TAHOE HR139455 - REP FEE / VOLUME	1	150	150.00
12.	20 G3500 L1156450 - REP FEE / NO CHARGE	1	0	0.00
13.	18 SILVERADO JF244688 - REP FEE / VOLUME	1	150	150.00
14.	19 E300 KA597084 - REP FEE / VOLUME	1	150	150.00
15.	16 LR4 GA794899 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$1,800.00