



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 12-16-2022

Invoice #: 7038

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

	Description	Qty	Rate	Amount
1.	18 COMPASS JT142949 - REP FEE / VOLUME	1	150	150.00
2.	20 F150 LFA42113 - REP FEE / VOLUME	1	150	150.00
3.	20 TRANSIT LKA40378 - REP FEE / VOLUME	1	150	150.00
4.	21 TRANSIT MKA20285 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKA12406 - REP FEE / VOLUME	1	150	150.00
6.	18 TRANSIT JKA33035 - REP FEE / VOLUME	1	150	150.00
7.	20 PROMASTER LE107213 - REP FEE / VOLUME	1	150	150.00
8.	21 CANYON M1110559 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKA66868 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,350.00