



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 08-27-2021

Invoice #: 6155

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

Description		Qty	Rate	Amount
1.	17 1500 HS838637 - REP FEE / VOLUME	1	150	150.00
2.	15 ACCORD FA115148 - REP FEE / NO CHARGE	1	0	0.00
3.	18 COLORADO J1139940 - REP FEE / NO CHARGE	1	0	0.00
4.	17 1500 HS838637 - REP FEE / NO CHARGE	1	0	0.00
5.	18 MDX JL018448 - REP FEE / VOLUME	1	150	150.00
6.	18 YUKON JR261539 - REP FEE / VOLUME	1	150	150.00
7.	18 COLORADO J1189172 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$600.00