



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-06-2021

Invoice #: 6357

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

	Description	Qty	Rate	Amount
1.	19 G3500 K1367759 - REP FEE / NO CHARGE	1	0	0.00
2.	19 PROMASTER KE565751 - REP FEE / VOLUME	1	150	150.00
3.	15 TAHOE FR197514 - REP FEE / VOLUME	1	150	150.00
4.	12 WRANGLER CL116956 - REP FEE / NO CHARGE	1	0	0.00
5.	14 EXPLORER EGB97579 - REP FEE / NO CHARGE	1	0	0.00
6.	15 F350 FEA54500 - REP FEE / NO CHARGE	1	0	0.00
7.	16 SOUL G7325938 - REP FEE / NO CHARGE	1	0	0.00
8.	14 SIERRA EG505505 - REP FEE / NO CHARGE	1	0	0.00
9.	19 T250 KKA87235 - REP FEE / NO CHARGE	1	0	0.00
10.	16 CHALLENGER GH101295 - REP FEE / NO CHARGE	1	0	0.00
11.	18 XJL J8W15228 - REP FEE / VOLUME	1	150	150.00
12.	20 PROMASTER LE103065 - REP FEE / NO CHARGE	1	0	0.00
13.	18 F150 JFC66891 - REP FEE / NO CHARGE	1	0	0.00
14.	13 ACADIA DJ209988 - REP FEE / VOLUME	1	150	150.00
15.	17 1500 HS716481 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$600.00