



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 09-03-2021

Invoice #: 6162

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

Description		Qty	Rate	Amount
1.	18 F150 JFD11239 - REP FEE / VOLUME	1	150	150.00
2.	12 SPORTAGE C7178938 - REP FEE / VOLUME	1	150	150.00
3.	18 X5 J0Y03840 - REP FEE / VOLUME	1	150	150.00
4.	18 HIGHLANDER JS902356 - REP FEE / VOLUME	1	150	150.00
5.	12 GLK CF888883 - REP FEE / VOLUME	1	150	150.00
6.	15 COLORADO F1150316 - REP FEE / VOLUME	1	150	150.00
7.	20 SILVERADO LG307742 - REP FEE / VOLUME	1	150	150.00
8.	17 1500 HS608463 - REP FEE / VOLUME	1	150	150.00
9.	17 CHALLENGER HH613031 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,350.00