



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 07-24-2023

Invoice #: 7316

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

Description		Qty	Rate	Amount
1.	19 TRANSIT KKA76368 - REP FEE / VOLUME	1	150	150.00
2.	20 G3500 L1213383 - REP FEE / VOLUME	1	150	150.00
3.	21 TRANSIT MKA14110 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKB72798 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKA32541 - REP FEE / VOLUME	1	150	150.00
6.	20 G2500 L1131521 - REP FEE / VOLUME	1	150	150.00
7.	19 TRANSIT KKB24700 - REP FEE / VOLUME	1	150	150.00
8.	20 TRANSIT LKA52067 - REP FEE / NO CHARGE	1	0	0.00
9.	21 TRANSIT MKA52246 - REP FEE / VOLUME	1	150	150.00
10.	20 G2500 L1136509 - REP FEE / VOLUME	1	150	150.00
11.	21 TRANSIT MKA17965 - REP FEE / VOLUME	1	150	150.00
12.	20 TRANSIT LKB43710 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$1,650.00**