



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 03-12-2021

Invoice #: 5798

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

	Description	Qty	Rate	Amount
1.	17 SIENNA HS889161 - REP FEE / VOLUME	1	150	150.00
2.	17 A4 HN033024 - REP FEE / VOLUME	1	150	150.00
3.	14 CLA EN135078 - REP FEE / NO CHARGE	1	0	0.00
4.	18 DURANGO JC176887 - REP FEE / NO CHARGE	1	0	0.00
5.	18 COMPASS JT246220 - REP FEE / NO CHARGE	1	0	0.00
6.	16 EQUINOX G6274682 - REP FEE / NO CHARGE	1	0	0.00
7.	18 E300 JA451667 - REP FEE / VOLUME	1	150	150.00
8.	18 GRAND CHEROKEE JC249857 - REP FEE / NO CHARGE	1	0	0.00
9.	17 YUKON HR171786 - REP FEE / NO CHARGE	1	0	0.00
10.	16 MDX GB058943 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$450.00