



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 05-17-2022

Invoice #: 6701

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

	Description	Qty	Rate	Amount
1.	19 ESCAPE KUA21828 - REP FEE / VOLUME	1	150	150.00
2.	19 T250 KKA88797 - REP FEE / VOLUME	1	150	150.00
3.	21 RDX ML011843 - REP FEE / VOLUME	1	150	150.00
4.	22 ILX NA000020 - REP FEE / VOLUME	1	150	150.00
5.	13 EDGE DBB49568 - REP FEE / VOLUME	1	150	150.00
6.	19 PROMASTER KE530831 - REP FEE / VOLUME	1	150	150.00
7.	17 SILVERADO HF125868 - REP FEE / VOLUME	1	150	150.00
8.	18 ATLAS JC517853 - REP FEE / VOLUME	1	150	150.00
9.	18 SILVERADO JG497365 - REP FEE / NO CHARGE	1	0	0.00
10.	20 T250 LKA04510 - REP FEE / VOLUME	1	150	150.00
11.	20 T250 LKA34617 - REP FEE / VOLUME	1	150	150.00
12.	18 ESCAPE JUA05182 - REP FEE / NO CHARGE	1	0	0.00
13.	19 ESCAPE KUA21830 - REP FEE / VOLUME	1	150	150.00
14.	19 T250 KKB07781 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,800.00