



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 05-05-2023

Invoice #: 7216

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

	Description	Qty	Rate	Amount
1.	18 TRANSIT JKA83893 - REP FEE / VOLUME	1	150	150.00
2.	18 TRANSIT JKA07588 - REP FEE / NO CHARGE	1	0	0.00
3.	20 TRANSIT LKA23835 - REP FEE / VOLUME	1	150	150.00
4.	19 TRANSIT KKA60306 - REP FEE / VOLUME	1	150	150.00
5.	19 QX50 KF126789 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKB38939 - REP FEE / VOLUME	1	150	150.00
7.	18 CAMRY JU652380 - REP FEE / VOLUME	1	150	150.00
8.	19 F150 KFD21058 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,050.00