



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 03-03-2023

Invoice #: 7138

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

	Description	Qty	Rate	Amount
1.	21 PROMASTER ME507231 - REP FEE / VOLUME	1	150	150.00
2.	16 PILOT GB010184 - REP FEE / VOLUME	1	150	150.00
3.	20 TRANSIT LKB49718 - REP FEE / VOLUME	1	150	150.00
4.	13 PANAMERA DL075481 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKB49776 - REP FEE / NO CHARGE	1	0	0.00
6.	22 TRANSIT NKA53809 - REP FEE / VOLUME	1	150	150.00
7.	21 G2500 M1226429 - REP FEE / VOLUME	1	150	150.00
8.	19 TRANSIT KKB84085 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKB72971 - REP FEE / VOLUME	1	150	150.00
10.	21 G2500 M1242127 - REP FEE / VOLUME	1	150	150.00
11.	19 CARAVAN KR535303 - REP FEE / VOLUME	1	150	150.00
12.	21 TRANSIT MKA33257 - REP FEE / VOLUME	1	150	150.00
13.	21 TRANSIT MKA21718 - REP FEE / VOLUME	1	150	150.00
14.	17 ACCORD HA000325 - REP FEE / VOLUME	1	150	150.00
15.	20 TRANSIT LKA60088 - REP FEE / VOLUME	1	150	150.00
16.	16 PATHFINDER GC645318 - REP FEE / VOLUME	1	150	150.00
17.	16 MODCEL X GF003434 - REP FEE / VOLUME	1	150	150.00
18.	20 TRANSIT LKA43623 - REP FEE / VOLUME	1	150	150.00
19.	13 F150 DKF75492 - REP FEE / VOLUME	1	150	150.00
20.	20 TRANSIT LKB43550 - REP FEE / VOLUME	1	150	150.00
21.	21 G2500 M1236387 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$3,000.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.