



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-01-2022

Invoice #: 6784

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

	Description	Qty	Rate	Amount
1.	20 HIGHLANDER LS503723 - REP FEE / VOLUME	1	150	150.00
2.	21 TRANSIT MKA03528 - REP FEE / VOLUME	1	150	150.00
3.	21 TRANSIT MKA60744 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKB39543 - REP FEE / VOLUME	1	150	150.00
5.	19 TRANSIT KKA87972 - REP FEE / NO CHARGE	1	0	0.00
6.	20 EQUINOX L6120843 - REP FEE / VOLUME	1	150	150.00
7.	14 SILVERADO EZ231906 - REP FEE / NO CHARGE	1	0	0.00
8.	20 TRANSIT LKA51387 - REP FEE / VOLUME	1	150	150.00
9.	14 SIERRA EF179157 - REP FEE / VOLUME	1	150	150.00
10.	20 TRANSIT LKA41114 - REP FEE / VOLUME	1	150	150.00
11.	20 A3 LA018777 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,350.00