



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-18-2023

Invoice #: 7348

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

Description		Qty	Rate	Amount
1.	20 SANTA FE LH185365 - REP FEE / NO CHARGE	1	0	0.00
2.	20 TRANSIT LKA32541 - REP FEE / PREV. ARB.	1	0	0.00
3.	21 EXPLORER MGA85975 - REP FEE / NO CHARGE	1	0	0.00
4.	19 TRANSIT KKB69468 - REP FEE / VOLUME	1	150	150.00
5.	21 TRANSIT MKA04191 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA04910 - REP FEE / VOLUME	1	150	150.00
7.	21 TRANSIT MKA18007 - REP FEE / VOLUME	1	150	150.00
8.	20 PROMASTER LE108360 - REP FEE / VOLUME	1	150	150.00
9.	19 TRANSIT KKA20797 - REP FEE / VOLUME	1	150	150.00
10.	20 TRANSIT LKA69829 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$900.00