



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 03-25-2022

Invoice #: 6591

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

	Description	Qty	Rate	Amount
1.	17 F150 HFB55957 - REP FEE / VOLUME	1	150	150.00
2.	19 CHEROKEE KD174254 - REP FEE / VOLUME	1	150	150.00
3.	20 T250 LKB59921 - REP FEE / NO CHARGE	1	0	0.00
4.	17 TACOMA HX120922 - REP FEE / VOLUME	1	150	150.00
5.	19 T150 KKA43227 - REP FEE / VOLUME	1	150	150.00
6.	17 XC90 H1166257 - REP FEE / VOLUME	1	150	150.00
7.	17 X6M H0U72151 - REP FEE / VOLUME	1	150	150.00
8.	19 MUSTANG K5147509 - REP FEE / VOLUME	1	150	150.00
9.	20 T250 LKA09438 - REP FEE / NO CHARGE	1	0	0.00
10.	19 PROMASTER KE510762 - REP FEE / NO CHARGE	1	0	0.00
11.	15 ESCALADE FR226650 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,200.00