



Crofton Auction Services

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Annapolis, MD 21401

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Date: 02-17-2023

Invoice #: 7112

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

| | Description | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 1. | 21 PROMASTER ME516456 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 2. | 21 TRANSIT MKA12618 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 3. | 20 G2500 L1122595 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 4. | 21 PROMASTER ME513694 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 5. | 21 PRIUS M3146951 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 6. | 21 PROMASTER ME561481 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 7. | 16 SILVERADO GG325207 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 8. | 21 PROMASTER ME523546 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 9. | 12 NAVIGATOR CEL04790 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 10. | 20 PROMASTER LE131835 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 11. | 20 PROMASTER LE138388 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 12. | 17 CAMRY HU679239 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 13. | 19 SENTRA KY372929 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 14. | 20 PROMASTER LE120128 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 15. | 20 G3500 L1180647 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 16. | 19 TRANSIT KKB54409 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 17. | 21 G2500 M1211215 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 18. | 13 1500 DS605866 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 19. | 20 TRANSIT LKA16143 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 20. | 20 TRANSIT LKA61245 - REP FEE / VOLUME | 1 | 150 | 150.00 |

Invoice Total: \$3,000.00