



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-14-2023

Invoice #: 7193

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

	Description	Qty	Rate	Amount
1.	20 TRANSIT LKA60223 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKB60283 - REP FEE / VOLUME	1	150	150.00
3.	21 TRANSIT MKA14086 - REP FEE / VOLUME	1	150	150.00
4.	20 PROMASTER LE105913 - REP FEE / NO CHARGE	1	0	0.00
5.	21 TRANSIT MKA48935 - REP FEE / VOLUME	1	150	150.00
6.	20 F150 LKD99103 - REP FEE / VOLUME	1	150	150.00
7.	17 SILVERADO HF246371 - REP FEE / VOLUME	1	150	150.00
8.	20 F150 LFB10498 - REP FEE / VOLUME	1	150	150.00
9.	18 1500 JS203227 - REP FEE / VOLUME	1	150	150.00
10.	20 TRANSIT LKA07586 - REP FEE / VOLUME	1	150	150.00
11.	20 TRANSIT LKB60509 - REP FEE / VOLUME	1	150	150.00
12.	19 F150 KFB70300 - REP FEE / VOLUME	1	150	150.00
13.	17 ACADIA HZ259899 - REP FEE / VOLUME	1	150	150.00
14.	20 TRANSIT LKB60616 - REP FEE / VOLUME	1	150	150.00
15.	19 TRANSIT KKB55434 - REP FEE / NO CHARGE	1	0	0.00
16.	21 DURANGO MC848842 - REP FEE / VOLUME	1	150	150.00
17.	19 F150 KKC56650 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$2,250.00