



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 07-23-2021

Invoice #: 6077

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

	Description	Qty	Rate	Amount
1.	19 F150 KKE97768 - REP FEE / VOLUME	1	150	150.00
2.	18 COMPASS JT394391 - REP FEE / VOLUME	1	150	150.00
3.	15 328 FD561298 - REP FEE / VOLUME	1	150	150.00
4.	19 XC90 KB201963 - REP FEE / VOLUME	1	150	150.00
5.	17 F150 HFB92159 - REP FEE / VOLUME	1	150	150.00
6.	21 CGARGER MH561554 - REP FEE / VOLUME	1	150	150.00
7.	18 GRAND CHEROKEE JC335266 - REP FEE / VOLUME	1	150	150.00
8.	14 1500 EG251115 - REP FEE / VOLUME	1	150	150.00
9.	18 2500 JG288293 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$1,200.00