



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 08-11-2023

Invoice #: 7342

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

Description		Qty	Rate	Amount
1.	20 TRANSIT LKA69458 - REP FEE / VOLUME	1	150	150.00
2.	19 TRANSIT KKA20799 - REP FEE / VOLUME	1	150	150.00
3.	21 PROMASTER ME554149 - REP FEE / VOLUME	1	150	150.00
4.	21 TRANSIT MKA22014 - REP FEE / VOLUME	1	150	150.00
5.	21 TRANSIT MKA12592 - REP FEE / VOLUME	1	150	150.00
6.	21 TRANSIT MKA49407 - REP FEE / VOLUME	1	150	150.00
7.	22 TRANSIT NKA30932 - REP FEE / VOLUME	1	150	150.00
8.	23 TRANSIT PKA07517 - REP FEE / VOLUME	1	150	150.00
9.	21 TRANSIT MKA12688 - REP FEE / VOLUME	1	150	150.00
10.	19 TUCSON KU066478 - REP FEE / NO CHARGE	1	0	0.00
11.	23 T250 PKA54312 - REP FEE / VOLUME	1	150	150.00
12.	20 TRANSIT LKA04877 - REP FEE / NO CHARGE	1	0	0.00

**Invoice Total: \$1,500.00**