



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 12-26-2022

Invoice #: 7052

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

| | Description | Qty | Rate | Amount |
|-----|---|-----|------|--------|
| 1. | 21 TRANSIT MKA21726 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 2. | 19 TRANSIT KKA80563 - REP FEE / NO CHARGE | 1 | 0 | 0.00 |
| 3. | 21 TRANSIT MKA12686 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 4. | 21 PROMASTER ME545652 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 5. | 21 CLA MN218301 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 6. | 20 TRANSIT LKA41624 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 7. | 21 TRANSIT MKA30904 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 8. | 19 TITAN KN513175 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 9. | 10 650 AC226085 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 10. | 19 TRANSIT KKA94841 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 11. | 21 SILVERADO MG368141 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 12. | 20 TRANSIT LKA31208 - REP FEE / VOLUME | 1 | 150 | 150.00 |

Invoice Total: \$1,650.00