



## Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-08-2022

Invoice #: 6802

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

|     | Description                              | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 1.  | 20 TRANSIT LKA54425 - REP FEE / VOLUME   | 1   | 150  | 150.00 |
| 2.  | 19 SILVERADO KZ416624 - REP FEE / VOLUME | 1   | 150  | 150.00 |
| 3.  | 19 TRANSIT KKA88456 - REP FEE / VOLUME   | 1   | 150  | 150.00 |
| 4.  | 20 CHARGER LH245382 - REP FEE / VOLUME   | 1   | 150  | 150.00 |
| 5.  | 19 E63 KA587237 - REP FEE / VOLUME       | 1   | 150  | 150.00 |
| 6.  | 19 TRANSIT KKB08171 - REP FEE / VOLUME   | 1   | 150  | 150.00 |
| 7.  | 18 PACIFICA JR354480 - REP FEE / VOLUME  | 1   | 150  | 150.00 |
| 8.  | 20 TRANSIT LKA09453 - REP FEE / VOLUME   | 1   | 150  | 150.00 |
| 9.  | 20 TRANSIT LKA41527 - REP FEE / VOLUME   | 1   | 150  | 150.00 |
| 10. | 19 TRANSIT KKA87972 - REP FEE            | 1   | 150  | 150.00 |
| 11. | 19 PROMASTER KE553901 - REP FEE / VOLUME | 1   | 150  | 150.00 |
| 12. | 19 TRANSIT KKA66908 - REP FEE / VOLUME   | 1   | 150  | 150.00 |
| 13. | 19 TRANSIT KKA36439 - REP FEE / VOLUME   | 1   | 150  | 150.00 |
| 14. | 20 TRANSIT LKB59915 - REP FEE / VOLUME   | 1   | 150  | 150.00 |

**Invoice Total: \$2,100.00**