



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-02-2021

Invoice #: 6036

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

| | Description | Qty | Rate | Amount |
|-----|---|-----|------|--------|
| 1. | 17 RX350 HC116663 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 2. | 14 F150 EFB05813 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 3. | 17 SANTA FE HU224823 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 4. | 16 COLORADO G1251446 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 5. | 17 GRAND CHEROKEE HC948707 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 6. | 19 ACADIA KZ112275 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 7. | 17 1500 HS636872 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 8. | 18 ACADIA JZ184714 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 9. | 18 EXPLORER JGA61376 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 10. | 19 ACCORD KA134818 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 11. | 18 COLORADO J1323760 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 12. | 16 FUSION GR377699 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 13. | 18 CLARITY JC019242 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 14. | 18 ELANTRA JH384472 - REP FEE / VOLUME | 1 | 150 | 150.00 |

Invoice Total: \$2,100.00