



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-25-2023

Invoice #: 7356

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

Description		Qty	Rate	Amount
1.	20 TRANSIT LKB72602 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKA61399 - REP FEE / VOLUME	1	150	150.00
3.	22 TRANSIT NKA64431 - REP FEE / VOLUME	1	150	150.00
4.	22 TRANSIT NKA71305 - REP FEE / VOLUME	1	150	150.00
5.	22 TRANSIT NKA37345 - REP FEE / VOLUME	1	150	150.00
6.	16 750 GG415132 - REP FEE / PREV. ARB.	1	0	0.00
7.	19 PROMASTER KE520778 - REP FEE / VOLUME	1	150	150.00
8.	20 TRANSIT LKB73282 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKB72686 - REP FEE / VOLUME	1	150	150.00
10.	20 TRAVERSE LJ242199 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,350.00