



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 03-31-2023

Invoice #: 7180

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

Description		Qty	Rate	Amount
1.	21 RANGER MLD21448 - REP FEE / NO CHARGE	1	0	0.00
2.	20 TRANSIT LKA60135 - REP FEE / VOLUME	1	150	150.00
3.	16 SILVERADO GG325207 - REP FEE / VOLUME	1	150	150.00
4.	20 G2500 L1124007 - REP FEE / VOLUME	1	150	150.00
5.	19 TRANSIT KKA05533 - REP FEE / NO CHARGE	1	0	0.00
6.	21 PROMASTER ME521854 - REP FEE / VOLUME	1	150	150.00
7.	21 PROMASTER ME513705 - REP FEE / VOLUME	1	150	150.00
8.	20 ODYSSEY LB024409 - REP FEE / VOLUME	1	150	150.00
9.	15 200 FN739124 - REP FEE / VOLUME	1	150	150.00
10.	19 X5 KLL51812 - REP FEE / VOLUME	1	150	150.00
11.	19 CHARGER KH512871 - REP FEE / VOLUME	1	150	150.00
12.	20 ALTIMA LC281095 - REP FEE / VOLUME	1	150	150.00
13.	20 PROMASTER LE111312 - REP FEE / VOLUME	1	150	150.00
14.	20 CRV LA017606 - REP FEE / VOLUME	1	150	150.00
15.	20 TRANSIT LKB73316 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$1,950.00**