



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 07-29-2022

Invoice #: 6831

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

	Description	Qty	Rate	Amount
1.	20 TRANSIT LKB43430 - REP FEE / NO CHARGE	1	0	0.00
2.	19 PROMASTER KE553796 - REP FEE / VOLUME	1	150	150.00
3.	20 ACCORD LA054554 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKA52090 - REP FEE / VOLUME	1	150	150.00
5.	18 CIVIC JH757369 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA43126 - REP FEE / NO CHARGE	1	0	0.00
7.	20 TRANSIT LKA43197 - REP FEE / VOLUME	1	150	150.00
8.	20 TRANSIT LKA43834 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKB61221 - REP FEE / VOLUME	1	150	150.00
10.	13 JOURNEY DT615248 - REP FEE / VOLUME	1	150	150.00
11.	20 TRANSIT LKA52066 - REP FEE / VOLUME	1	150	150.00
12.	20 PROMASTER LE125387 - REP FEE / VOLUME	1	150	150.00
13.	15 C300 FU005828 - REP FEE / VOLUME	1	150	150.00
14.	21 TRANSIT MKA48761 - REP FEE / VOLUME	1	150	150.00
15.	19 PROMASTER KE553013 - REP FEE / NO CHARGE	1	0	0.00
16.	20 TRANSIT LKA24611 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,950.00