



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-15-2022

Invoice #: 6640

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

Description		Qty	Rate	Amount
1.	20 T250 LKA09287 - REP FEE / VOLUME	1	150	150.00
2.	19 TRANSIT KKB55521 - REP FEE / VOLUME	1	150	150.00
3.	20 TRANSIT LKA41450 - REP FEE / VOLUME	1	150	150.00
4.	19 HRV KG733208 - REP FEE / NO CHARGE	1	0	0.00
5.	19 TRANSIT KKB88467 - REP FEE / VOLUME	1	150	150.00
6.	18 TRANSIT JKA05494 - REP FEE / VOLUME	1	150	150.00
7.	21 EQUINOX MS123005 - REP FEE / VOLUME	1	150	150.00
8.	14 SIENNA ES451391 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKA60114 - REP FEE / VOLUME	1	150	150.00
10.	19 OUTLANDER KU001307 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,350.00