



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 05-20-2022

Invoice #: 6705

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

	Description	Qty	Rate	Amount
1.	20 T350 LKA60158 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKA51314 - REP FEE / VOLUME	1	150	150.00
3.	19 FORTE KE110092 - REP FEE / VOLUME	1	150	150.00
4.	19 T250 KKB64734 - REP FEE / VOLUME	1	150	150.00
5.	20 PILOT LB048304 - REP FEE / NO CHARGE	1	0	0.00
6.	18 ESCAPE JUA05180 - REP FEE / VOLUME	1	150	150.00
7.	19 T350 KKB83816 - REP FEE / VOLUME	1	150	150.00
8.	19 T250 KKA88733 - REP FEE / VOLUME	1	150	150.00
9.	20 G3500 L1118208 - REP FEE / NO CHARGE	1	0	0.00
10.	20 T250 LKA77798 - REP FEE / VOLUME	1	150	150.00
11.	14 SPRINTER E5841510 - REP FEE / VOLUME	1	150	150.00
12.	15 SPRINTER FP109796 - REP FEE / VOLUME	1	150	150.00
13.	19 TRANSIT KKB88398 - REP FEE / VOLUME	1	150	150.00
14.	20 GRAND CHEROKEE LC236645 - REP FEE / NO CHARGE	1	0	0.00
15.	19 SIENNA KS215912 - REP FEE / VOLUME	1	150	150.00
16.	20 TRANSIT LKA34817 - REP FEE / VOLUME	1	150	150.00
17.	19 T250 KKA87357 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$2,100.00