



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 12-09-2022

Invoice #: 7030

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

	Description	Qty	Rate	Amount
1.	20 G3500 L1194634 - REP FEE / VOLUME	1	150	150.00
2.	16 ELANTRA GH772663 - REP FEE / VOLUME	1	150	150.00
3.	10 ACCORD AA172425 - REP FEE / VOLUME	1	150	150.00
4.	19 PILOT KB066003 - REP FEE / VOLUME	1	150	150.00
5.	19 G3500 K1270681 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA24257 - REP FEE / VOLUME	1	150	150.00
7.	19 TRANSIT KKB65514 - REP FEE / VOLUME	1	150	150.00
8.	19 TRANSIT KKB05823 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKA31167 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,350.00