



## Crofton Auction Services

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Annapolis, MD 21401

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Date: 08-13-2021

Invoice #: 6118

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

Description		Qty	Rate	Amount
1.	19 COLORADO K1223845 - REP FEE / VOLUME	1	150	150.00
2.	21 TRANSIT MKA20256 - REP FEE / VOLUME	1	150	150.00
3.	17 GRAND CHEROKEE HC863199 - REP FEE / VOLUME	1	150	150.00
4.	19 EDGE KBC03659 - REP FEE / VOLUME	1	150	150.00
5.	16 COLORADO G1217429 - REP FEE / VOLUME	1	150	150.00
6.	18 COLORADO J1325310 - REP FEE / NO CHARGE	1	0	0.00
7.	18 SUBURBAN JR291955 - REP FEE / VOLUME	1	150	150.00
8.	13 CIVIC DH531906 - REP FEE / VOLUME	1	150	150.00
9.	18 XTS J9159651 - REP FEE / VOLUME	1	150	150.00
10.	18 4RUNNER J5582095 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$1,350.00**