



## Crofton Auction Services

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Annapolis, MD 21401

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Date: 06-17-2022

Invoice #: 6767

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

	Description	Qty	Rate	Amount
1.	18 WRANGLER JW234303 - REP FEE / VOLUME	1	150	150.00
2.	19 SPRINTER KP130289 - REP FEE / VOLUME	1	150	150.00
3.	19 TRANSIT KKB07752 - REP FEE / VOLUME	1	150	150.00
4.	14 MALIBU EF132302 - REP FEE / VOLUME	1	150	150.00
5.	18 MALIBU JF206240 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKB03443 - REP FEE / VOLUME	1	150	150.00
7.	19 PROMASTER KE539492 - REP FEE / NO CHARGE	1	0	0.00
8.	19 CHEROKEE KD161897 - REP FEE / VOLUME	1	150	150.00
9.	19 PACIFICA KR525373 - REP FEE / VOLUME	1	150	150.00
10.	16 535 GD186770 - REP FEE / VOLUME	1	150	150.00
11.	21 TRANSIT MKA13206 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$1,500.00**