



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-07-2022

Invoice #: 6951

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

	Description	Qty	Rate	Amount
1.	20 TRANSIT LKB41709 - REP FEE / VOLUME	1	150	150.00
2.	21 TRANSIT MKA31943 - REP FEE / VOLUME	1	150	150.00
3.	21 TRANSIT MKA31367 - REP FEE / NO CHARGE	1	0	0.00
4.	20 TRANSIT LKB54427 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKB60402 - REP FEE / VOLUME	1	150	150.00
6.	17 MODEL S HF228805 - REP FEE / VOLUME	1	150	150.00
7.	21 TRANSIT MKA32305 - REP FEE / VOLUME	1	150	150.00
8.	19 TRANSIT KKB65612 - REP FEE / VOLUME	1	150	150.00
9.	21 TRANSIT MKA12771 - REP FEE / VOLUME	1	150	150.00
10.	19 EXPRESS K1193567 - REP FEE / VOLUME	1	150	150.00
11.	20 TRANSIT LKB73015 - REP FEE / NO CHARGE	1	0	0.00
12.	21 TRANSIT MKA49171 - REP FEE / VOLUME	1	150	150.00
13.	20 TRANSIT LKA59604 - REP FEE / VOLUME	1	150	150.00
14.	21 PROMASTER ME542418 - REP FEE / VOLUME	1	150	150.00
15.	21 TRANSIT MKA50052 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,950.00