



Crofton Auction Services

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Annapolis, MD 21401

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Date: 06-25-2021

Invoice #: 6021

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

	Description	Qty	Rate	Amount
1.	17 ELANTRA HH097062 - REP FEE / VOLUME	1	150	150.00
2.	14 GLS450 EA280648 - REP FEE / NO CHARGE	1	0	0.00
3.	18 GRAN CHEROKEE JC325859 - REP FEE / NO CHARGE	1	0	0.00
4.	14 EQUINOX E6205191 - REP FEE / VOLUME	1	150	150.00
5.	14 300 EH222225 - REP FEE / VOLUME	1	150	150.00
6.	18 F150 JFC87250 - REP FEE / NO CHARGE	1	0	0.00
7.	19 C43 KF839487 - REP FEE / VOLUME	1	150	150.00
8.	18 JOURNEY JT388318 - REP FEE / NO CHARGE	1	0	0.00
9.	18 F150 JFB19095 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$750.00