



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 06-10-2023

Invoice #: 7261

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

	Description	Qty	Rate	Amount
1.	21 TRANSIT MKA31638 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKA40471 - REP FEE / NO CHARGE	1	0	0.00
3.	22 SAVANA N1246356 - REP FEE / VOLUME	1	150	150.00
4.	19 PROMASTER KE525310 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKA43878 - REP FEE / VOLUME	1	150	150.00
6.	17 MODEL S HF230969 - REP FEE / VOLUME	1	150	150.00
7.	20 TRANSIT LKA24819 - REP FEE / NO CHARGE	1	0	0.00
8.	21 TRANSIT MKA33264 - REP FEE / VOLUME	1	150	150.00
9.	19 TRANSIT KKA88688 - REP FEE / VOLUME	1	150	150.00
10.	22 SAVANA N1168517 - REP FEE / NO CHARGE	1	0	0.00
11.	21 TRANSIT MKA04203 - REP FEE / VOLUME	1	150	150.00
12.	22 SAVANA N1156774 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,350.00