



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 01-01-2021

Invoice #: 5660

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

Description		Qty	Rate	Amount
1.	17 SIENNA HS166405 - REP FEE / VOLUME	1	150	150.00
2.	10 WRANGLER AL214819 - REP FEE / VOLUME	1	150	150.00
3.	18 HIGHLANDER JS800051 - REP FEE / VOLUME	1	150	150.00
4.	20 EQUINOX L6184904 - REP FEE / VOLUME	1	0	0.00
5.	16 SPORTAGE G7810821 - REP FEE / VOLUME	1	0	0.00
6.	17 X3 H0T10366 - REP FEE / VOLUME	1	150	150.00
7.	13 C300 DR246766 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$750.00