



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 04-29-2022

Invoice #: 6668

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

	Description	Qty	Rate	Amount
1.	20 T250 LKA10783 - REP FEE / VOLUME	1	150	150.00
2.	21 DURANGO MC864958 - REP FEE / VOLUME	1	150	150.00
3.	20 T250 LKA42058 - REP FEE / VOLUME	1	150	150.00
4.	19 TUCSON KU928245 - REP FEE / VOLUME	1	150	150.00
5.	19 SUBURBAN KR253328 - REP FEE / VOLUME	1	150	150.00
6.	13 SILVERADO DG111079 - REP FEE / VOLUME	1	150	150.00
7.	17 SILVERADO HZ384883 - REP FEE / VOLUME	1	150	150.00
8.	18 F150 JFA24353 - REP FEE / VOLUME	1	150	150.00
9.	19 ESCAPE KUA21833 - REP FEE / VOLUME	1	150	150.00
10.	19 T350 KKA20675 - REP FEE / VOLUME	1	150	150.00
11.	21 TRANSIT MKA03558 - REP FEE / VOLUME	1	150	150.00
12.	20 T250 LKB60898 - REP FEE / VOLUME	1	150	150.00
13.	19 CAMRY KU725694 - REP FEE / NO CHARGE	1	0	0.00
14.	18 C300 JU234959 - REP FEE / VOLUME	1	150	150.00
15.	20 PROMASTER LE125407 - REP FEE / VOLUME	1	150	150.00
16.	20 G3500 L1181211 - REP FEE / VOLUME	1	150	150.00
17.	20 T250 LKA04801 - REP FEE / VOLUME	1	150	150.00
18.	18 ESCAPE JUA05185 - REP FEE / VOLUME	1	150	150.00
19.	19 ESCAPE KUA21835 - REP FEE / NO CHARGE	1	0	0.00
20.	21 T250 MKA07395 - REP FEE / VOLUME	1	150	150.00
21.	17 TUNDRA HX657207 - REP FEE / VOLUME	1	150	150.00
22.	19 T250 KKA87300 - REP FEE / VOLUME	1	150	150.00
23.	19 PROMASTER KE521523 - REP FEE / VOLUME	1	150	150.00
24.	14 ESCAPE EUD67915 - REP FEE / NO CHARGE	1	0	0.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



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<i>Description</i>		<i>Qty Rate</i>		<i>Amount</i>
25.	20 T250 LKB38938 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$3,300.00