



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 11-05-2022

Invoice #: 6993

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

	Description	Qty	Rate	Amount
1.	16 X3 G0D77701 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKA43843 - REP FEE / PREV. ARB.	1	0	0.00
3.	20 TRANSIT LKB73275 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKA22863 - REP FEE / VOLUME	1	150	150.00
5.	19 530 KB375708 - REP FEE / VOLUME	1	150	150.00
6.	17 FORTE HE138392 - REP FEE / VOLUME	1	150	150.00
7.	20 TRANSIT LKA41891 - REP FEE / VOLUME	1	150	150.00
8.	20 TRANSIT LKA26345 - REP FEE / VOLUME	1	150	150.00
9.	20 ACCORD LA032735 - REP FEE / VOLUME	1	150	150.00
10.	18 CHEROKEE JD546577 - REP FEE / VOLUME	1	150	150.00
11.	15 MURANO FN224955 - REP FEE / VOLUME	1	150	150.00
12.	20 TRANSIT LKA34631 - REP FEE / VOLUME	1	150	150.00
13.	21 PROMASTER ME560159 - REP FEE / VOLUME	1	150	150.00
14.	20 G3500 L1148280 - REP FEE / VOLUME	1	150	150.00
15.	20 TRANSIT LKA25920 - REP FEE / VOLUME	1	150	150.00
16.	19 ALTIMA KC178601 - REP FEE / VOLUME	1	150	150.00
17.	20 TRANSIT LKB72623 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$2,400.00