



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 03-24-2023

Invoice #: 7159

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

Description		Qty	Rate	Amount
1.	16 PATHFINDER GC645318 - REP FEE / VOLUME	1	150	150.00
2.	20 F150 LFB72273 - REP FEE / NO CHARGE	1	0	0.00
3.	17 TRANSIT HKA61412 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKB60554 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKA43383 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKB60216 - REP FEE / VOLUME	1	150	150.00
7.	21 TRANSIT MKA03454 - REP FEE / VOLUME	1	150	150.00
8.	21 TRANSIT MKA31479 - REP FEE / VOLUME	1	150	150.00
9.	21 TRANSIT MKA37984 - REP FEE / VOLUME	1	150	150.00
10.	21 TRANSIT MKA12874 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$1,350.00**