



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 11-02-2020

Invoice #: 5553

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

Description		Qty	Rate	Amount
1.	18 VELAR JA759077 - REP FEE / VOLUME	1	150	150.00
2.	17 HIGHLANDER HS437926 - REP FEE / VOLUME	1	0	0.00
3.	17 GLC300 HF141306 - REP FEE / VOLUME	1	150	150.00
4.	16 CR-V GH609491 - REP FEE / VOLUME	1	150	150.00
5.	16 CT6 GU161347 - REP FEE / VOLUME	1	150	150.00
6.	19 ECOSPORT KC295904 - REP FEE / VOLUME	1	150	150.00
7.	15 S550 FA117402 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$900.00