



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 09-09-2022

Invoice #: 6910

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

	Description	Qty	Rate	Amount
1.	20 TRANSIT LKA69639 - REP FEE / VOLUME	1	150	150.00
2.	16 PATHFINDER GC652614 - REP FEE / VOLUME	1	150	150.00
3.	16 ALTIMA GN320754 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKB49503 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKA65922 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA43859 - REP FEE / VOLUME	1	150	150.00
7.	18 GLC JF366531 - REP FEE / NO CHARGE	1	0	0.00
8.	20 TRANSIT LKA07366 - REP FEE / VOLUME	1	150	150.00
9.	21 TRANSIT MKA12594 - REP FEE / VOLUME	1	150	150.00
10.	20 TRANSIT LKB06281 - REP FEE / VOLUME	1	150	150.00
11.	17 HU186052 - REP FEE / VOLUME	1	150	150.00
12.	19 G3500 K1348856 - REP FEE / VOLUME	1	150	150.00
13.	15 1500 FS782187 - REP FEE / VOLUME	1	150	150.00
14.	19 TRANSIT KKB84445 - REP FEE / VOLUME	1	150	150.00
15.	15 A3 F1086314 - REP FEE / VOLUME	1	150	150.00
16.	20 TRANSIT LKA34734 - REP FEE / VOLUME	1	150	150.00
17.	20 TRANSIT LKB59899 - REP FEE / VOLUME	1	150	150.00
18.	20 TRANSIT LKA42736 - REP FEE / VOLUME	1	150	150.00
19.	19 TRANSIT KKA87308 - REP FEE / VOLUME	1	150	150.00
20.	15 EXPLORER FGC30122 - REP FEE / VOLUME	1	150	150.00
21.	17 TERRAIN H6159135 - REP FEE / VOLUME	1	150	150.00
22.	17 SENTRA HY370625 - REP FEE / VOLUME	1	150	150.00
23.	20 TRANSIT LKA24369 - REP FEE / VOLUME	1	150	150.00
24.	20 TRANSIT LKA60099 - REP FEE / VOLUME	1	150	150.00

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



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 09-09-2022

Invoice #: 6910

<i>Description</i>		<i>Qty Rate</i>		<i>Amount</i>
25.	15 CHEROKEE FC637674 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$3,600.00**