



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 06-02-2023

Invoice #: 7252

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

Description		Qty	Rate	Amount
1.	19 TRANSIT KKB54009 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKA51192 - REP FEE / VOLUME	1	150	150.00
3.	22 TRANSIT NKA71509 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKB43445 - REP FEE / VOLUME	1	150	150.00
5.	16 PILOT GB041778 - REP FEE / VOLUME	1	150	150.00
6.	18 430 JAA49573 - REP FEE / VOLUME	1	150	150.00
7.	20 MODEL 3 LF591061 - REP FEE / VOLUME	1	150	150.00
8.	21 G2500 M1233560 - REP FEE / VOLUME	1	150	150.00
9.	21 MODEL Y MF083856 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,350.00