



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 11-25-2022

Invoice #: 7012

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

Description		Qty	Rate	Amount
1.	22 EXPRESS N1233717 - REP FEE / NO CHARGE	1	0	0.00
2.	20 G3500 L1181650 - REP FEE / VOLUME	1	150	150.00
3.	21 G2500 M1267705 - REP FEE / VOLUME	1	150	150.00
4.	21 TAHOE MR345820 - REP FEE / VOLUME	1	150	150.00
5.	19 FUSION KR233852 - REP FEE / VOLUME	1	150	150.00
6.	17 COMPASS HT641055 - REP FEE / VOLUME	1	150	150.00
7.	14 SEQUOIA ES094364 - REP FEE / VOLUME	1	150	150.00
8.	20 TRANSIT LKA09570 - REP FEE / VOLUME	1	150	150.00
9.	17 ELANTRA HU312885 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,200.00