



Crofton Auction Services

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Annapolis, MD 21401

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Date: 04-07-2023

Invoice #: 7185

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

Description		Qty	Rate	Amount
1.	16 PILOT GB010184 - REP FEE / VOLUME	1	150	150.00
2.	20 PROMASTER LE105883 - REP FEE / VOLUME	1	150	150.00
3.	16 S63 GA012849 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKA23109 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKB72928 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA06817 - REP FEE / VOLUME	1	150	150.00
7.	20 TRANSIT LKA76234 - REP FEE / VOLUME	1	150	150.00
8.	22 TRANSIT NKA80416 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKB73446 - REP FEE / VOLUME	1	150	150.00
10.	17 TRANSIT HKA84781 - REP FEE / VOLUME	1	150	150.00
11.	20 PROMASTER LE106128 - REP FEE / VOLUME	1	150	150.00
12.	16 DURANGO GC466958 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,800.00