



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-04-2023

Invoice #: 7333

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

Description		Qty	Rate	Amount
1.	16 750 GG415132 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKB79753 - REP FEE / VOLUME	1	150	150.00
3.	20 TRANSIT LKB72871 - REP FEE / VOLUME	1	150	150.00
4.	20 G2500 L1136509 - REP FEE / VOLUME	1	150	150.00
5.	21 PROMASTER ME559995 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA43817 - REP FEE / NO CHARGE	1	0	0.00
7.	21 PROMASTER ME548613 - REP FEE / VOLUME	1	150	150.00
8.	21 TRANSIT MKA25483 - REP FEE / VOLUME	1	150	150.00
9.	21 PROMASTER ME568301 - REP FEE / VOLUME	1	150	150.00
10.	18 PROMASTER JE160842 - REP FEE / VOLUME	1	150	150.00
11.	20 TRANSIT LKA04926 - REP FEE / VOLUME	1	150	150.00
12.	19 G3500 K1194771 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,650.00