



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-14-2022

Invoice #: 6958

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

	Description	Qty	Rate	Amount
1.	20 TRANSIT LKB60322 - REP FEE / NO CHARGE	1	0	0.00
2.	20 TRANSIT LKA22702 - REP FEE / VOLUME	1	150	150.00
3.	19 TRANSIT KKB05782 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKB60402 - REP FEE / PREV. ARB.	1	0	0.00
5.	16 LACROSSE GF102475 - REP FEE / VOLUME	1	150	150.00
6.	19 TRANSIT KKA23180 - REP FEE / VOLUME	1	150	150.00
7.	20 TRANSIT LKA59604 - REP FEE / NO CHARGE	1	0	0.00
8.	21 TRANSIT MKA12389 - REP FEE / VOLUME	1	150	150.00
9.	19 TRANSIT KKB76915 - REP FEE / VOLUME	1	150	150.00
10.	19 TRANSIT KKA20641 - REP FEE / VOLUME	1	150	150.00
11.	19 TRANSIT KKB84101 - REP FEE / VOLUME	1	150	150.00
12.	19 TRANSIT KKB38347 - REP FEE / VOLUME	1	150	150.00
13.	20 TRANSIT LKA23176 - REP FEE / VOLUME	1	150	150.00
14.	19 SANTA FE KH122697 - REP FEE / VOLUME	1	150	150.00
15.	21 PROMASTER ME560035 - REP FEE / VOLUME	1	150	150.00
16.	20 TRANSIT LKB73023 - REP FEE / VOLUME	1	150	150.00
17.	20 TRANSIT LKA23716 - REP FEE / VOLUME	1	150	150.00
18.	20 TRANSIT LKA59944 - REP FEE / VOLUME	1	150	150.00
19.	15 JOURNEY FT621658 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$2,400.00