



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 05-27-2022

Invoice #: 6723

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

Description		Qty	Rate	Amount
1.	19 T350 KKB02747 - REP FEE / VOLUME	1	150	150.00
2.	19 T250 KKB65419 - REP FEE / VOLUME	1	150	150.00
3.	20 ACCORD LA099375 - REP FEE / VOLUME	1	150	150.00
4.	19 F150 KFB67633 - REP FEE / VOLUME	1	150	150.00
5.	20 T250 LKA40844 - REP FEE / VOLUME	1	150	150.00
6.	20 T250 LKB43459 - REP FEE / VOLUME	1	150	150.00
7.	14 CHEROKEE EC458519 - REP FEE / VOLUME	1	150	150.00
8.	18 ESCAPE JUA05187 - REP FEE / VOLUME	1	150	150.00
9.	20 T350 LKA32519 - REP FEE / VOLUME	1	150	150.00
10.	20 T250 LKA04520 - REP FEE / VOLUME	1	150	150.00
11.	20 T350 LKA32517 - REP FEE / VOLUME	1	150	150.00
12.	20 T250 LKA41645 - REP FEE / VOLUME	1	150	150.00
13.	20 T250 LKB39665 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,950.00