



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 02-04-2022

Invoice #: 6480

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

	Description	Qty	Rate	Amount
1.	13 FUSION DR245915 - REP FEE / NO CHARGE	1	0	0.00
2.	16 X3 G0D76609 - REP FEE / NO CHARGE	1	0	0.00
3.	14 F150 EFA39505 - REP FEE / VOLUME	1	150	150.00
4.	17 ALTIMA HC226052 - REP FEE / VOLUME	1	150	150.00
5.	15 DURANGO FC242735 - REP FEE / VOLUME	1	150	150.00
6.	15 JOURNEY FT704822 - REP FEE / VOLUME	1	150	150.00
7.	18 TITAN JN535271 - REP FEE / VOLUME	1	150	150.00
8.	16 1500 GS173899 - REP FEE / PREV. ARB.	1	0	0.00
9.	16 SOUL G7248608 - REP FEE / NO CHARGE	1	0	0.00
10.	21 RANGER MLD59527 - REP FEE / VOLUME	1	150	150.00
11.	20 T250 LKA04789 - REP FEE / NO CHARGE	1	0	0.00
12.	12 PATRIOT CD575680 - REP FEE / NO CHARGE	1	0	0.00

**Invoice Total: \$900.00**