



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-08-2021

Invoice #: 6238

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

	Description	Qty	Rate	Amount
1.	14 EQUINOX E6232922 - REP FEE / VOLUME	1	150	150.00
2.	19 X3 KLD97077 - REP FEE / VOLUME	1	150	150.00
3.	19 FIESTA KM115555 - REP FEE / VOLUME	1	150	150.00
4.	18 FORESTER JH439954 - REP FEE / NO CHARGE	1	0	0.00
5.	18 COLORADO J1325957 - REP FEE / NO CHARGE	1	0	0.00
6.	18 COLORADO J1313841 - REP FEE / VOLUME	1	150	150.00
7.	15 FLEX FBA18786 - REP FEE / VOLUME	1	150	150.00
8.	15 CHEROKEE FW777831 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$750.00