



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 06-10-2022

Invoice #: 6750

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

	Description	Qty	Rate	Amount
1.	20 SILVERADO LZ187493 - REP FEE / NO CHARGE	1	0	0.00
2.	19 TRANSIT KKB05740 - REP FEE / VOLUME	1	150	150.00
3.	19 PROMASTER KE553105 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKA60566 - REP FEE / VOLUME	1	150	150.00
5.	15 TUNDRA FX416790 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA34939 - REP FEE / VOLUME	1	150	150.00
7.	19 SPORTAGE K7613554 - REP FEE / VOLUME	1	150	150.00
8.	21 X3 M9F63360 - REP FEE / VOLUME	1	150	150.00
9.	19 CAMRY KU160108 - REP FEE / VOLUME	1	150	150.00
10.	20 TRANSIT LKA04397 - REP FEE / VOLUME	1	150	150.00
11.	18 NX J2108793 - REP FEE / VOLUME	1	150	150.00
12.	19 TRANSIT KKB65862 - REP FEE / VOLUME	1	150	150.00
13.	15 SILVERADO FZ390607 - REP FEE / VOLUME	1	150	150.00
14.	21 COMPASS MT540431 - REP FEE / VOLUME	1	150	150.00
15.	19 GRAND CHEROKEE KC662013 - REP FEE / VOLUME	1	150	150.00
16.	15 PATRIOT FD354338 - REP FEE / VOLUME	1	150	150.00
17.	16 SIERRA GF160350 - REP FEE / VOLUME	1	150	150.00
18.	20 TRANSIT LKA42743 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$2,550.00