



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-30-2021

Invoice #: 6099

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

	Description	Qty	Rate	Amount
1.	18 EXPLORER JGA01412 - REP FEE / PREV. ARB.	1	0	0.00
2.	19 MKC KUL17740 - REP FEE / VOLUME	1	150	150.00
3.	14 Q7 ED016118 - REP FEE / NO CHARGE	1	0	0.00
4.	18 GRAND CHEROKKE JC288507 - REP FEE / VOLUME	1	150	150.00
5.	18 FRONTIER JN728577 - REP FEE / VOLUME	1	150	150.00
6.	18 GLS JB023919 - REP FEE / NO CHARGE	1	0	0.00
7.	16 1500 GZ203657 - REP FEE / NO CHARGE	1	0	0.00
8.	17 ACCORD HC001916 - REP FEE / NO CHARGE	1	0	0.00
9.	13 WRANGLER DL600375 - REP FEE / NO CHARGE	1	0	0.00
10.	18 TUNDRA JX713018 - REP FEE / VOLUME	1	150	150.00
11.	18 MKX JBL40057 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$750.00