



Crofton Auction Services

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Annapolis, MD 21401

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Date: 04-28-2023

Invoice #: 7207

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

Description		Qty	Rate	Amount
1.	20 F150 LFB56271 - REP FEE / VOLUME	1	150	150.00
2.	13 WRANGLER DL534039 - REP FEE / VOLUME	1	150	150.00
3.	18 CRUZE JS641787 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKA41911 - REP FEE / VOLUME	1	150	150.00
5.	21 TRANSIT MKA04043 - REP FEE / VOLUME	1	150	150.00
6.	20 G2500 L1124007 - REP FEE / VOLUME	1	150	150.00
7.	20 F150 LFB56324 - REP FEE / VOLUME	1	150	150.00
8.	19 F150 KFB30206 - REP FEE / VOLUME	1	150	150.00
9.	20 F150 LFB56327 - REP FEE / VOLUME	1	150	150.00
10.	21 PROMASTER ME508967 - REP FEE / VOLUME	1	150	150.00
11.	16 PATHFINDER GC645318 - REP FEE / PREV. ARB.	1	0	0.00
12.	19 TRANSIT KKB05734 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,650.00