



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 01-29-2021

Invoice #: 5719

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

	Description	Qty	Rate	Amount
1.	18 E300 JA332936 - REP FEE / VOLUME	1	150	150.00
2.	17 750XI HG422437 - REP FEE / VOLUME	1	150	150.00
3.	18 1500 JS221810 - REP FEE / VOLUME	1	150	150.00
4.	17 1500 HS613290 - REP FEE / NO CHARGE	1	0	0.00
5.	18 GRAND CHEROKKE JC106757 - REP FEE / VOLUME	1	150	150.00
6.	12 MDX CH501295 - REP FEE / VOLUME	1	150	150.00
7.	17 E300 HA165370 - REP FEE / VOLUME	1	150	150.00
8.	19 CARAVAN KR693618 - REP FEE / VOLUME	1	150	150.00
9.	18 GLS450 JB032779 - REP FEE / VOLUME	1	150	150.00
10.	19 QX80 K9233625 - REP FEE / NO CHARGE	1	0	0.00
11.	20 SOUL L7060089 - REP FEE / VOLUME	1	150	150.00
12.	19 1500 KN644227 - REP FEE / NO CHARGE	1	0	0.00
13.	18 F-150 JFE02574 - REP FEE / VOLUME	1	0	0.00
14.	18 TUNDRA JX741841 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,500.00