



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-12-2022

Invoice #: 6863

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

	Description	Qty	Rate	Amount
1.	17 TRANSIT HKB15107 - REP FEE / VOLUME	1	150	150.00
2.	20 PROMASTER LE104759 - REP FEE / VOLUME	1	150	150.00
3.	21 PROMASTER ME529707 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKA42546 - REP FEE / VOLUME	1	150	150.00
5.	19 ALTIMA KC256842 - REP FEE / VOLUME	1	150	150.00
6.	20 G2500 L1178390 - REP FEE / VOLUME	1	150	150.00
7.	20 TRANSIT LKA14574 - REP FEE / VOLUME	1	150	150.00
8.	16 MACAN GLB55486 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKA10774 - REP FEE / VOLUME	1	150	150.00
10.	21 TRANSIT MKA12591 - REP FEE / VOLUME	1	150	150.00
11.	21 PROMASTER ME530284 - REP FEE / VOLUME	1	150	150.00
12.	20 TRANSIT LKA51008 - REP FEE / VOLUME	1	150	150.00
13.	21 TRANSIT MKA31992 - REP FEE / VOLUME	1	150	150.00
14.	13 JX35 DC350946 - REP FEE / VOLUME	1	150	150.00
15.	20 TRANSIT LKA59714 - REP FEE / VOLUME	1	150	150.00
16.	21 TRANSIT MKA48922 - REP FEE / VOLUME	1	150	150.00
17.	21 TRANSIT MKA42541 - REP FEE / VOLUME	1	150	150.00
18.	20 TRANSIT LKA23110 - REP FEE / VOLUME	1	150	150.00
19.	19 TRANSIT KKB64726 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$2,850.00