



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 05-29-2020

Invoice #: 5276

TO:
MAX AUTO, INC

<i>Description</i>		<i>Qty Rate</i>		<i>Amount</i>
1.	19 CHEROKEE KD402968 - REP FEE / VOLUME	1	150	150.00
2.	15 C300 FU016345 - REP FEE / VOLUME	1	150	150.00
3.	16 C-300 GU167812 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00