



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-10-2021

Invoice #: 6373

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

	Description	Qty	Rate	Amount
1.	17 EDGE HBB03128 - REP FEE / VOLUME	1	150	150.00
2.	18 RENEGADE JPG87316 - REP FEE / VOLUME	1	150	150.00
3.	14 GRAND CHEROKEE EC483284 - REP FEE / VOLUME	1	150	150.00
4.	20 T250 LKB49434 - REP FEE / VOLUME	1	150	150.00
5.	05 SL500 5F106601 - REP FEE / VOLUME	1	150	150.00
6.	16 ROGUE GP670060 - REP FEE / VOLUME	1	150	150.00
7.	15 CARAVAN FR575104 - REP FEE / VOLUME	1	150	150.00
8.	17 SILVERADO HZ120240 - REP FEE / VOLUME	1	150	150.00
9.	15 CHEROKEE FC862904 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,350.00