



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-28-2022

Invoice #: 6981

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

	Description	Qty	Rate	Amount
1.	18 ELANTRA JU450319 - REP FEE / NO CHARGE	1	0	0.00
2.	18 WRX J9820976 - REP FEE / VOLUME	1	150	150.00
3.	20 TRANSIT LKB39666 - REP FEE / VOLUME	1	150	150.00
4.	21 TRANSIT MKA70478 - REP FEE / NO CHARGE	1	0	0.00
5.	19 EXPRESS K1270681 - REP FEE / VOLUME	1	150	150.00
6.	17 IS300 H5023300 - REP FEE / VOLUME	1	150	150.00
7.	20 TRANSIT LKA42751 - REP FEE / VOLUME	1	150	150.00
8.	21 TRANSIT MKA30819 - REP FEE / VOLUME	1	150	150.00
9.	20 EXPRESS L1141330 - REP FEE / VOLUME	1	150	150.00
10.	21 PACIFICA MR593937 - REP FEE / VOLUME	1	150	150.00
11.	18 1500 JS302433 - REP FEE / VOLUME	1	150	150.00
12.	20 TRANSIT LKA26590 - REP FEE / VOLUME	1	150	150.00
13.	22 TRANSIT NKA64819 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,650.00