



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 06-16-2023

Invoice #: 7267

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

	Description	Qty	Rate	Amount
1.	17 Q60 HM700882 - REP FEE / VOLUME	1	150	150.00
2.	21 TRANSIT MKA31617 - REP FEE / VOLUME	1	150	150.00
3.	21 PROMASTER ME521597 - REP FEE / VOLUME	1	150	150.00
4.	21 TRANSIT MKA13667 - REP FEE / VOLUME	1	150	150.00
5.	21 TRANSIT MKA64370 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA65931 - REP FEE / VOLUME	1	150	150.00
7.	21 TRANSIT MKA32262 - REP FEE / VOLUME	1	150	150.00
8.	20 TRANSIT LKA60042 - REP FEE / NO CHARGE	1	0	0.00
9.	18 F150 JFA20793 - REP FEE / VOLUME	1	150	150.00
10.	22 TRANSIT NKA27954 - REP FEE / NO CHARGE	1	0	0.00
11.	21 PROMASTER ME577841 - REP FEE / VOLUME	1	150	150.00
12.	20 TRANSIT LKA43252 - REP FEE / VOLUME	1	150	150.00
13.	20 TRANSIT LKA23925 - REP FEE / VOLUME	1	150	150.00
14.	21 G2500 M1219971 - REP FEE / VOLUME	1	150	150.00
15.	20 TRANSIT LKB43429 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,950.00