



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 05-26-2023

Invoice #: 7242

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

	Description	Qty	Rate	Amount
1.	21 PROMASTER ME523524 - REP FEE / VOLUME	1	150	150.00
2.	22 G2500 N1252192 - REP FEE / VOLUME	1	150	150.00
3.	19 CX9 K0328589 - REP FEE / VOLUME	1	150	150.00
4.	22 EXPLORER NGA87542 - REP FEE / VOLUME	1	150	150.00
5.	19 TRANSIT KKB64972 - REP FEE / VOLUME	1	150	150.00
6.	22 G2500 N1204532 - REP FEE / VOLUME	1	150	150.00
7.	19 TRANSIT KKA40001 - REP FEE / VOLUME	1	150	150.00
8.	21 G2500 M1251719 - REP FEE / VOLUME	1	150	150.00
9.	21 TRANSIT MKA14184 - REP FEE / NO CHARGE	1	0	0.00
10.	19 EXPRESS K1251418 - REP FEE / PREV. ARB.	1	0	0.00
11.	20 TRANSIT LKB54634 - REP FEE / VOLUME	1	150	150.00
12.	19 MACAN KLB09159 - REP FEE / VOLUME	1	150	150.00
13.	20 TRANSIT LKA66870 - REP FEE / VOLUME	1	150	150.00
14.	18 PROMASTER JE138970 - REP FEE / VOLUME	1	150	150.00
15.	18 MODEL 3 JF015016 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$1,950.00**