



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 01-13-2023

Invoice #: 7075

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

Description		Qty	Rate	Amount
1.	19 1500 KS667586 - REP FEE / VOLUME	1	150	150.00
2.	21 TRANSIT MKA51557 - REP FEE / VOLUME	1	150	150.00
3.	19 G3500 K1247854 - REP FEE / VOLUME	1	150	150.00
4.	17 H5161250 - REP FEE / VOLUME	1	150	150.00
5.	16 A3 G1022618 - REP FEE / VOLUME	1	150	150.00
6.	20 G3500 L1213288 - REP FEE / NO CHARGE	1	0	0.00
7.	20 TRANSIT LKA69585 - REP FEE / VOLUME	1	150	150.00
8.	20 TRANSIT LKB43714 - REP FEE / VOLUME	1	150	150.00
9.	20 G3500 L1130343 - REP FEE / VOLUME	1	150	150.00
10.	13 PANAMERA DL075481 - REP FEE / VOLUME	1	150	150.00
11.	21 PROMASTER ME533774 - REP FEE / VOLUME	1	150	150.00
12.	21 TRANSIT MKA38150 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,650.00