



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 06-03-2022

Invoice #: 6741

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

	Description	Qty	Rate	Amount
1.	20 ODYSSEY LB002714 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKB41400 - REP FEE / VOLUME	1	150	150.00
3.	20 T250 LKA60014 - REP FEE / VOLUME	1	150	150.00
4.	19 TRANSIT KKB08137 - REP FEE / VOLUME	1	150	150.00
5.	20 T250 LKB43546 - REP FEE / VOLUME	1	150	150.00
6.	19 PROMASTER KE547752 - REP FEE / VOLUME	1	150	150.00
7.	20 T250 LKA51510 - REP FEE / VOLUME	1	150	150.00
8.	20 T250 LKA52183 - REP FEE / VOLUME	1	150	150.00
9.	17 320 HNU43466 - REP FEE / VOLUME	1	150	150.00
10.	17 1500 HS777819 - REP FEE / VOLUME	1	150	150.00
11.	19 T350 KKA94698 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,650.00