



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 08-06-2021

Invoice #: 6111

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

	Description	Qty	Rate	Amount
1.	18 EQUINOX J6247741 - REP FEE / VOLUME	1	150	150.00
2.	18 MKX JBL18284 - REP FEE / VOLUME	1	150	150.00
3.	18 COLORADO J1327054 - REP FEE / VOLUME	1	150	150.00
4.	12 WRANGLER CL273992 - REP FEE / VOLUME	1	150	150.00
5.	19 CHEROKRR KD467703 - REP FEE / VOLUME	1	150	150.00
6.	18 COLORADO J1312108 - REP FEE / VOLUME	1	150	150.00
7.	18 SIERRA JF222627 - REP FEE / VOLUME	1	150	150.00
8.	19 3 KF302439 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,200.00