



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 03-10-2023

Invoice #: 7148

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

	Description	Qty	Rate	Amount
1.	19 TRANSIT KKB43872 - REP FEE / VOLUME	1	150	150.00
2.	20 HRV LM721623 - REP FEE / VOLUME	1	150	150.00
3.	15 TRANSIT FKA52244 - REP FEE / VOLUME	1	150	150.00
4.	19 TRANSIT KKB84381 - REP FEE / VOLUME	1	150	150.00
5.	22 SILVERADO NZ509236 - REP FEE / VOLUME	1	150	150.00
6.	20 PROMASTER LE143254 - REP FEE / VOLUME	1	150	150.00
7.	21 PROMASTER ME582531 - REP FEE / NO CHARGE	1	0	0.00
8.	17 TITAN HN506255 - REP FEE / VOLUME	1	150	150.00
9.	17 ELANTRA HU408263 - REP FEE / VOLUME	1	150	150.00
10.	21 TRANSIT MKA03912 - REP FEE / VOLUME	1	150	150.00
11.	20 TRANSIT LKB43721 - REP FEE / VOLUME	1	150	150.00
12.	21 PROMASTER ME554304 - REP FEE / VOLUME	1	150	150.00
13.	16 C300 GU143654 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$1,800.00**