



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-14-2023

Invoice #: 7306

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

Description		Qty	Rate	Amount
1.	22 TRANSIT NKA64259 - REP FEE / VOLUME	1	150	150.00
2.	21 PROMASTER ME551775 - REP FEE / VOLUME	1	150	150.00
3.	20 TRANSIT LKB49764 - REP FEE / NO CHARGE	1	0	0.00
4.	23 TRANSIT PKA12128 - REP FEE / VOLUME	1	150	150.00
5.	14 TUNDRA EX326602 - REP FEE / VOLUME	1	150	150.00
6.	18 G2500 J1318955 - REP FEE / VOLUME	1	150	150.00
7.	23 TRANSIT PKA12762 - REP FEE / VOLUME	1	150	150.00
8.	14 TUNDRA EX325316 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKB39586 - REP FEE / VOLUME	1	150	150.00
10.	20 TRANSIT LKA42221 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$1,200.00