



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 02-10-2023

Invoice #: 7108

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

	Description	Qty	Rate	Amount
1.	21 TRANSIT MKA52271 - REP FEE / VOLUME	1	150	150.00
2.	21 TRANSIT MKA14797 - REP FEE / VOLUME	1	150	150.00
3.	20 PROMASTER LE127450 - REP FEE / VOLUME	1	150	150.00
4.	21 PROMASTER ME530271 - REP FEE / VOLUME	1	150	150.00
5.	18 CX-9 J0230046 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKB46839 - REP FEE / VOLUME	1	150	150.00
7.	21 TRANSIT MKA04231 - REP FEE / VOLUME	1	150	150.00
8.	15 RX350 FC327477 - REP FEE / VOLUME	1	150	150.00
9.	19 TRANSIT KKB66951 - REP FEE / VOLUME	1	150	150.00
10.	19 TRANSIT KKA84048 - REP FEE / VOLUME	1	150	150.00
11.	20 PROMASTER LE104696 - REP FEE / VOLUME	1	150	150.00
12.	20 PROMASTER LE105623 - REP FEE / VOLUME	1	150	150.00
13.	20 TRANSIT LKB60352 - REP FEE / VOLUME	1	150	150.00
14.	21 PROMASTER ME560186 - REP FEE / VOLUME	1	150	150.00
15.	19 CX9 K0318588 - REP FEE / VOLUME	1	150	150.00
16.	21 G2500 M1153164 - REP FEE / VOLUME	1	150	150.00
17.	21 TRANSIT MKA33258 - REP FEE / VOLUME	1	150	150.00
18.	21 PROMASTER ME568607 - REP FEE / VOLUME	1	150	150.00
19.	18 440 JBH13928 - REP FEE / VOLUME	1	150	150.00
20.	20 G2500 L1158494 - REP FEE / VOLUME	1	150	150.00
21.	21 PROMASTER ME555041 - REP FEE / VOLUME	1	150	150.00
22.	19 TRANSIT KKA61205 - REP FEE / VOLUME	1	150	150.00
23.	21 PROMASTER ME555024 - REP FEE / VOLUME	1	150	150.00
24.	14 428 EK196764 - REP FEE / VOLUME	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



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25.	15 TRANSIT FKB02129 - REP FEE / VOLUME	1	150	150.00
26.	19 TRANSIT KKB76906 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$3,900.00**