



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 12-31-2021

Invoice #: 6413

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

	Description	Qty	Rate	Amount
1.	18 CHR JR021038 - REP FEE / VOLUME	1	150	150.00
2.	20 T250 LKA42235 - REP FEE / NO CHARGE	1	0	0.00
3.	21 PROMASTER ME506854 - REP FEE / NO CHARGE	1	0	0.00
4.	19 CROSSTREK KH319799 - REP FEE / VOLUME	1	150	150.00
5.	19 EXPRESS K1204421 - REP FEE / VOLUME	1	150	150.00
6.	21 T350 MKA04039 - REP FEE / VOLUME	1	0	0.00
7.	19 ODYSSEY KB010461 - REP FEE / VOLUME	1	150	150.00
8.	17 MALIBU HF225532 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$600.00