



Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-15-2022

Invoice #: 6811

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

	Description	Qty	Rate	Amount
1.	20 TRANSIT LKA66878 - REP FEE / VOLUME	1	150	150.00
2.	18 F150 JFB90654 - REP FEE / VOLUME	1	150	150.00
3.	20 PROMASTER LE123652 - REP FEE / NO CHARGE	1	0	0.00
4.	20 TRANSIT LKA40674 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKA07288 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA10144 - REP FEE / VOLUME	1	150	150.00
7.	20 T250 LKA40438 - REP FEE / VOLUME	1	150	150.00
8.	19 2500 KG548823 - REP FEE / VOLUME	1	150	150.00
9.	19 TRANSIT KKB08095 - REP FEE / VOLUME	1	150	150.00
10.	21 PROMASTER ME530446 - REP FEE / VOLUME	1	150	150.00
11.	18 ENCORE JB536392 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,500.00