



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 05-12-2023

Invoice #: 7224

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

	Description	Qty	Rate	Amount
1.	19 EXPRESS K1251418 - REP FEE / VOLUME	1	150	150.00
2.	19 TRANSIT KKB05238 - REP FEE / NO CHARGE	1	0	0.00
3.	20 TRANSIT LKB28960 - REP FEE / VOLUME	1	150	150.00
4.	20 G3500 L1190719 - REP FEE / VOLUME	1	150	150.00
5.	21 TRANSIT MKA18065 - REP FEE / VOLUME	1	150	150.00
6.	21 TRANSIT MKA04043 - REP FEE / PREV. ARB.	1	0	0.00
7.	20 TRANSIT LKA84035 - REP FEE / VOLUME	1	150	150.00
8.	21 PROMASTER ME554270 - REP FEE / VOLUME	1	150	150.00
9.	20 TRANSIT LKA10441 - REP FEE / VOLUME	1	150	150.00
10.	20 TRANSIT LKA42506 - REP FEE / VOLUME	1	150	150.00
11.	23 TRANSIT PKA31381 - REP FEE / VOLUME	1	150	150.00
12.	11 PILOT BB077969 - REP FEE / VOLUME	1	150	150.00

**Invoice Total: \$1,500.00**