



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 01-20-2023

Invoice #: 7085

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

Description		Qty	Rate	Amount
1.	20 TRANSIT LKA43516 - REP FEE / VOLUME	1	150	150.00
2.	19 TRANSIT KKA60614 - REP FEE / VOLUME	1	150	150.00
3.	21 TRANSIT MKA31183 - REP FEE / VOLUME	1	150	150.00
4.	19 TRANSIT KKA81226 - REP FEE / VOLUME	1	150	150.00
5.	20 G3500 L1214637 - REP FEE / VOLUME	1	150	150.00
6.	15 200 FN646837 - REP FEE / VOLUME	1	150	150.00
7.	21 TRANSIT MKA31874 - REP FEE / VOLUME	1	0	0.00
8.	20 PROMASTER LE130078 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,050.00