



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 12-18-2020

Invoice #: 5642

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

Description		Qty	Rate	Amount
1.	18 C300 JU272324 - REP FEE / VOLUME	1	150	150.00
2.	16 E350 GB338302 - REP FEE / VOLUME	1	150	150.00
3.	17 330 HNU59785 - REP FEE / VOLUME	1	150	150.00
4.	13 A8 DN028431 - REP FEE / VOLUME	1	150	150.00
5.	13 HIGHLANDER DS245209 - REP FEE / VOLUME	1	150	150.00
6.	16 WRANGLER GL154557 - REP FEE / VOLUME	1	150	150.00
7.	19 MERCEDES KA152335 - REP FEE / VOLUME	1	150	150.00
8.	17 TERRAIN H6191202 - REP FEE / VOLUME	1	150	150.00
9.	16 DURANGO GC422884 - NO CHARGE	1	0	0.00

Invoice Total: \$1,200.00