5 Park Place, Suite 519 Annapolis, MD 21401

Phone: 301-706-7951 Email: crofton@comcast.net

Date: 06-23-2023

Invoice #: 7281

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

	Description	Qty	Rate	Amount
1.	18 ENCORE JB534324 - REP FEE / VOLUME	1	150	150.00
2.	21 PROMASTER ME542368 - REP FEE / NO CHARGE	1	0	0.00
3.	20 TRANSIT LKB54428 - REP FEE / VOLUME	1	150	150.00
4.	21 TRANSIT MKA32311 - REP FEE / VOLUME	1	150	150.00
5.	20 SUBURBAN LR275478 - REP FEE / VOLUME	1	150	150.00
6.	19 G3500 K1242986 - REP FEE / VOLUME	1	150	150.00
7.	19 TRANSIT KKB55416 - REP FEE / NO CHARGE	1	0	0.00
8.	20 TRANSIT LKA42541 - REP FEE / VOLUME	1	150	150.00
9.	23 TRANSIT PKA27452 - REP FEE / VOLUME	1	150	150.00
10.	21 TRANSIT MKA64270 - REP FEE / NO CHARGE	1	0	0.00
11.	19 TRANSIT KKB84578 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,200.00