5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-02-2022

Invoice #: 6901

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

	Description	Qty	Rate	Amount
1.	18 TRANSIT JKB30974 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKA10862 - REP FEE / VOLUME	1	150	150.00
3.	20 TRANSIT LKA10809 - REP FEE / VOLUME	1	150	150.00
4.	21 TRANSIT MKA33261 - REP FEE / VOLUME	1	150	150.00
5.	19 G3500 K1147068 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA10855 - REP FEE / VOLUME	1	150	150.00
7.	21 G2500 M1267686 - REP FEE / VOLUME	1	150	150.00
8.	09 G55 9X180750 - REP FEE / VOLUME	1	150	150.00
9.	20 G3500 L1125759 - REP FEE / VOLUME	1	150	150.00
10.	13 1500 DS591861 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,500.00