5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-15-2021

Invoice #: 5695

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

	Description	Qty	Rate	Amount
1.	18 HIGHLANDER JS543044 - REP FEE / VOLUME	1	150	150.00
2.	17 330 HNU53631 - REP FEE / VOLUME	1	150	150.00
3.	19 CARAVAN KR534387 - REP FEE / VOLUME	1	0	0.00
4.	17 YUKON HR231594 - REP FEE / VOLUME	1	150	150.00
5.	20 TERRAIN LL125692 - REP FEE / VOLUME	1	150	150.00
6.	18 ESCALADE JR193002 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$750.00