5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-09-2021

Invoice #: 5854

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

	Description	Qty	Rate	Amount
1.	18 750 JGV24027 - REP FEE / VOLUME	1	150	150.00
2.	20 T250 LKA42085 - REP FEE / NO CHARGE	1	0	0.00
3.	14 F150 EKD65077 - REP FEE / VOLUME	1	150	150.00
4.	20 T250 LKA69708 - REP FEE / NO CHARGE	1	0	0.00
5.	19 ODYSSEY KB042666 - REP FEE / VOLUME	1	150	150.00
6.	20 T350 LKA43019 - REP FEE / VOLUME	1	150	150.00
7.	17 F150 HFA43526 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$600.00