5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-11-2020

Invoice #: 5619

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

	Description	Qty	Rate	Amount
1.	13 XTS D9183411 - REP FEE / NO CHARGE	1	0	0.00
2.	16 ODYSSEY GB093890 - REP FEE / VOLUME	1	150	150.00
3.	17 Q5 HA005603 - REP FEE / NO CHARGE	1	0	0.00
4.	19 FUSION KR104675 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$300.00