5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-13-2020

Invoice #: 5577

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

	Description	Qty	Rate	Amount
1.	16 CHEROKEE GW325124 - REP FEE / VOLUME	1	150	150.00
2.	16 MUSTANG G5232129 - REP FEE / VOLUME	1	150	150.00
3.	17 SIERRA HG305489 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00