5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-28-2023

Invoice #: 7324

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

	Description	Qty	Rate	Amount
1.	21 PROMASTER ME521778 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKB79754 - REP FEE / VOLUME	1	150	150.00
3.	20 TRANSIT LKA59837 - REP FEE / VOLUME	1	150	150.00
4.	21 TRANSIT MKA56578 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKA04871 - REP FEE / VOLUME	1	150	150.00
6.	20 TRANSIT LKA42893 - REP FEE / VOLUME	1	150	150.00
7.	20 TRANSIT LKA09746 - REP FEE / NO CHARGE	1	0	0.00
8.	21 PROMASTER ME521378 - REP FEE / NO CHARGE	1	0	0.00
9.	20 TRANSIT LKA04933 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,050.00