5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-17-2021

Invoice #: 5927

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

	Description	Qty	Rate	Amount
1.	16 XJ G8V98105 - REP FEE / VOLUME	1	150	150.00
2.	18 F150 JFB40227 - REP FEE / VOLUME	1	150	150.00
3.	17 TUCSON HU307589 - REP FEE / VOLUME	1	150	150.00
4.	18 F150 JKF25359 - REP FEE / VOLUME	1	150	150.00
5.	20 T350 LKA26557 - REP FEE / NO CHARGE	1	0	0.00
6.	19 RCF K5006889 - REP FEE / VOLUME	1	150	150.00
7.	15 LS460 F5135444 - REP FEE / VOLUME	1	150	150.00
8.	12 MDX CH512794 - REP FEE / VOLUME	1	150	150.00
9.	13 SORENTO DG371164 - REP FEE / NO CHARGE	1	0	0.00
10.	11 Q5 BA009632 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$1,050.00