5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-28-2021

Invoice #: 5956

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

	Description	Qty	Rate	Amount
1.	15 S550 FA121591 - REP FEE / NO CHARGE	1	0	0.00
2.	14 RS7 EN904159 - REP FEE / VOLUME	1	150	150.00
3.	19 ESCAPE KUA03155 - REP FEE / VOLUME	1	150	150.00
4.	18 ELANTRA JH359892 - REP FEE / NO CHARGE	1	0	0.00
5.	18 GLS550 JB018065 - REP FEE / NO CHARGE	1	0	0.00
6.	11 TUNDRA BX200027 - REP FEE / NO CHARGE	1	0	0.00
7.	18 COMPASS JT234267 - REP FEE / VOLUME	1	150	150.00
8.	11 XF BLR84458 - REP FEE / VOLUME	1	150	150.00
9.	13 S DFP14830 - REP FEE / VOLUME	1	0	0.00

Invoice Total: \$600.00