5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-16-2020

Invoice #: 5521

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

	Description	Qty	Rate	Amount
1.	20 GRAND CHEROKEE LC263829 - REP FEE / VOLUME	1	150	150.00
2.	18 EQUINOX J6153054 - REP FEE / VOLUME	1	150	150.00
3.	14 SORENTO EG470064 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00