5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-21-2022

Invoice #: 6454

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

	Description	Qty	Rate	Amount
1.	21 PROMASTER ME560199 - REP FEE / NO CHARGE	1	0	0.00
2.	10 CHALLENGER AH235461 - REP FEE / VOLUME	1	150	150.00
3.	17 COLORADO H1224209 - REP FEE / VOLUME	1	150	150.00
4.	18 CHARGER JH148020 - REP FEE / VOLUME	1	150	150.00
5.	18 1500 JS260059 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$600.00