5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-19-2022

Invoice #: 6869

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

	Description	Qty	Rate	Amount
1.	19 TRANSIT KKB25092 - REP FEE / VOLUME	1	150	150.00
2.	21 TRANSIT MKA51946 - REP FEE / VOLUME	1	150	150.00
3.	20 TRANSIT LKA10854 - REP FEE / VOLUME	1	150	150.00
4.	19 TRANSIT KKB64384 - REP FEE / VOLUME	1	150	150.00
5.	21 TRANSIT MKA30836 - REP FEE / VOLUME	1	150	150.00
6.	14 CLA EN042321 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$900.00