5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-04-2021

Invoice #: 5975

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

	Description	Qty	Rate	Amount
1.	16 SIERRA GZ164085 - REP FEE / VOLUME	1	150	150.00
2.	16 GOLF GM025163 - REP FEE / VOLUME	1	150	150.00
3.	15 LX570 F4172084 - REP FEE / VOLUME	1	150	150.00
4.	18 ENVISION JD003685 - REP FEE / VOLUME	1	150	150.00
5.	18 EDGE JBB40851 - REP FEE / VOLUME	1	150	150.00
6.	14 WRANGLER EL222524 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$900.00