5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-11-2020

Invoice #: 5454

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

	Description	Qty	Rate	Amount
1.	13 A8 DN017926 - REP FEE / VOLUME	1	150	150.00
2.	16 TIGUAN GW599866 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$300.00