5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-06-2023

Invoice #: 7063

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

	Description	Qty	Rate	Amount
1.	21 RIDGLINE MB015482 - REP FEE / VOLUME	1	150	150.00
2.	20 TRANSIT LKA14342 - REP FEE / VOLUME	1	150	150.00
3.	15 EDGE FBB63293 - REP FEE / NO CHARGE	1	0	0.00
4.	21 PROMASTER ME506874 - REP FEE / VOLUME	1	150	150.00
5.	20 TRANSIT LKA04565 - REP FEE / VOLUME	1	150	150.00
6.	19 SENTRA KY346747 - REP FEE / NO CHARGE	1	0	0.00
7.	21 PROMASTER ME523056 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$750.00