5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-24-2020

Invoice #: 5375

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

	Description	Qty	Rate	Amount
1.	17 GRAN CHEROKEE HC603929 - REP FEE / VOLUME	1	150	150.00
2.	17 CTS H0169923 - REP FEE / VOLUME	1	150	150.00
3.	17 ACADIA HZ182550 - REP FEE / VOLUME	1	150	150.00
4.	17 X3 H0D99266 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$600.00