5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-23-2020

Invoice #: 5537

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

	Description	Qty	Rate	Amount
1.	16 ESCALADE GR430342 - REP FEE / NO CHARGE	1	0	0.00
2.	18 SIENNA JS953454 - REP FEE / NO CHARGE	1	0	0.00
3.	16 SILVERADO GG324666 - REP FEE / VOLUME	1	150	150.00
4.	17 X5 H0V73904 - REP FEE / VOLUME	1	150	150.00
5.	19 GLS450 KB226240 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00