5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-24-2021

Invoice #: 6207

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

	Description	Qty	Rate	Amount
1.	14 SILVERADO EG382950 - REP FEE / NO CHARGE	1	0	0.00
2.	14 CHEROKEE EW168441 - REP FEE / VOLUME	1	150	150.00
3.	16 CAMRY GU261297 - REP FEE / VOLUME	1	150	150.00
4.	16 COLORADO G1370106 - REP FEE / VOLUME	1	150	150.00
5.	17 FORTE HE056467 - REP FEE / VOLUME	1	150	150.00
6.	17 METRIS H3238337 - REP FEE / NO CHARGE	1	0	0.00
7.	18 COLORADO J1300707 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$750.00