5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-05-2021

Invoice #: 6300

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

	Description	Qty	Rate	Amount
1.	19 PROMASTER KE553791 - REP FEE / NO CHARGE	1	0	0.00
2.	15 ESCALADE FR278146 - REP FEE / NO CHARGE	1	0	0.00
3.	17 PILOT HB091323 - REP FEE / NO CHARGE	1	0	0.00
4.	10 MUSTANG A5102788 - REP FEE / VOLUME	1	150	150.00
5.	16 CHARGER GH234779 - REP FEE / NO CHARGE	1	0	0.00
6.	18 CHEROKEE JD541062 - REP FEE / NO CHARGE	1	0	0.00
7.	16 300 GH141562 - REP FEE / VOLUME	1	150	150.00
8.	18 TUNDRA JX744148 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00