5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-01-2021

Invoice #: 6213

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

	Description	Qty	Rate	Amount
1.	20 1500 LN173244 - REP FEE / NO CHARGE	1	0	0.00
2.	20 TACOMA LX212286 - REP FEE / VOLUME	1	150	150.00
3.	18 CX5 J1408944 - REP FEE / VOLUME	1	150	150.00
4.	18 COLORADO J1310741 - REP FEE / NO CHARGE	1	0	0.00
5.	19 T350 KKB66946 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$300.00