5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-04-2022

Invoice #: 6545

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

	Description	Qty	Rate	Amount
1.	20 T250 LKB72859 - REP FEE / NO CHARGE	1	0	0.00
2.	20 T350 LKA26502 - REP FEE / VOLUME	1	150	150.00
3.	20 T250 LKA52223 - REP FEE / NO CHARGE	1	0	0.00
4.	21 T250 MKA12553 - REP FEE / VOLUME	1	150	150.00
5.	20 T250 LKA09320 - REP FEE / VOLUME	1	150	150.00
6.	13 ELANTRA DH425548 - REP FEE / VOLUME	1	150	150.00
7.	20 T350 LKA43287 - REP FEE / PREV. ARB.	1	0	0.00
8.	20 T250 LKA10867 - REP FEE / VOLUME	1	150	150.00
9.	19 T250 KKA88792 - REP FEE / VOLUME	1	150	150.00
10.	17 TAURUS HG111602 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,050.00