5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-30-2023

Invoice #: 7091

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

	Description	Qty	Rate	Amount
1.	16 TRANSIT GKA85950 - REP FEE / VOLUME	1	150	150.00
2.	20 PROMASTER LE106050 - REP FEE / VOLUME	1	150	150.00
3.	15 COMPASS FD219385 - REP FEE / VOLUME	1	150	150.00
4.	22 TRANSIT NKA83925 - REP FEE / VOLUME	1	150	150.00
5.	15 GX460 F5108421 - REP FEE / VOLUME	1	150	150.00
6.	21 TRANSIT MKA15484 - REP FEE / VOLUME	1	150	150.00
7.	20 TRANSIT LKA24743 - REP FEE / VOLUME	1	150	150.00
8.	20 PROMASTER LE105627 - REP FEE / VOLUME	1	150	150.00
9.	18 TUCSON JU614437 - REP FEE / VOLUME	1	150	150.00
10.	20 TRANSIT LKB72867 - REP FEE / VOLUME	1	150	150.00
11.	19 PROMASTER KE539866 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,650.00