5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-19-2021

Invoice #: 6336

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

	Description	Qty	Rate	Amount
1.	14 ELANTRA EU029153 - REP FEE / NO CHARGE	1	0	0.00
2.	15 EQUINOX F6234655 - REP FEE / NO CHARGE	1	0	0.00
3.	19 T250 KKB39110 - REP FEE / VOLUME	1	150	150.00
4.	19 F150 KKE11752 - REP FEE / NO CHARGE	1	0	0.00
5.	13 JOURNEY DT708335 - REP FEE / VOLUME	1	150	150.00
6.	14 WRANGLER EL260038 - REP FEE / NO CHARGE	1	0	0.00
7.	16 SILVERADO GZ196970 - REP FEE / NO CHARGE	1	0	0.00
8.	19 T250 KKB83883 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00