5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-31-2022

Invoice #: 7057

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

	Description	Qty	Rate	Amount
1.	18 TRANSIT JKA83912 - REP FEE / VOLUME	1	150	150.00
2.	19 TRANSIT KKB84219 - REP FEE / VOLUME	1	150	150.00
3.	21 TRANSIT MKA31628 - REP FEE / VOLUME	1	150	150.00
4.	20 TRANSIT LKA23087 - REP FEE / VOLUME	1	150	150.00
5.	18 S90 JP025230 - REP FEE / VOLUME	1	150	150.00
6.	20 X LF236207 - REP FEE / VOLUME	1	0	0.00

Invoice Total: \$750.00