5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-17-2021

Invoice #: 6195

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

	Description	Qty	Rate	Amount
1.	18 1500 JS290148 - REP FEE / VOLUME	1	150	150.00
2.	18 COLORADO J1313580 - REP FEE / NO CHARGE	1	0	0.00
3.	13 F150 DFA08396 - REP FEE / VOLUME	1	150	150.00
4.	19 AVALON KU037302 - REP FEE / VOLUME	1	150	150.00
5.	18 CAMRY JU642239 - REP FEE / VOLUME	1	150	150.00
6.	18 COLORADO J1319287 - REP FEE / NO CHARGE	1	0	0.00
7.	14 SIERRA EZ316044 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$600.00