5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-21-2020

Invoice #: 5420

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

	Description	Qty	Rate	Amount
1.	18 CR-V JH637650 - REP FEE / VOLUME	1	150	150.00
2.	17 CHEROKEE HC749648 - REP FEE / VOLUME	1	150	150.00
3.	17 X5 H0V83517 - REP FEE / VOLUME	1	150	150.00
4.	17 X5 H0V76834 - REP FEE / VOLUME	1	150	150.00
5.	18 GLE JB048853 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$750.00