5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-14-2022

Invoice #: 6442

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

	Description	Qty	Rate	Amount
1.	19 T150 KKB84003 - REP FEE / NO CHARGE	1	0	0.00
2.	16 ESCAPE GUC77420 - REP FEE / VOLUME	1	150	150.00
3.	21 T250 MKA04042 - REP FEE / VOLUME	1	150	150.00
4.	11 MKX BBJ06777 - REP FEE / VOLUME	1	150	150.00
5.	17 GTI HM002776 - REP FEE / VOLUME	1	150	150.00
6.	20 T250 LKA61819 - REP FEE / VOLUME	1	150	150.00
7.	15 CORVETTE F5116385 - REP FEE / VOLUME	1	150	150.00
8.	15 WRANGLER FL699645 - REP FEE / VOLUME	1	150	150.00
9.	21 PROMASTER ME508949 - REP FEE / VOLUME	1	150	150.00
10.	20 CHALLENGER LH112413 - REP FEE / VOLUME	1	150	150.00
11.	19 TACOMA KM229629 - REP FEE / VOLUME	1	150	150.00
12.	19 T350 KKA65732 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$1,650.00