5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-20-2021

Invoice #: 6134

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

	Description	Qty	Rate	Amount
1.	18 PACIFICA JR104631 - REP FEE / VOLUME	1	150	150.00
2.	18 SILVERADO JZ182689 - REP FEE / NO CHARGE	1	0	0.00
3.	13 CTS D0142630 - REP FEE / NO CHARGE	1	0	0.00
4.	19 ODYSSEY KB011834 - REP FEE / VOLUME	1	150	150.00
5.	18 2500 JG120470 - REP FEE / VOLUME	1	150	150.00
6.	15 SILVERADO FZ245539 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$450.00