5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-05-2020

Invoice #: 5614

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

	Description	Qty	Rate	Amount
1.	15 TUNDRA FX446403 - REP FEE / VOLUME	1	150	150.00
2.	07 4RUNNER 78042409 - REP FEE / VOLUME	1	150	150.00
3.	17 PACIFICA HR644196 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00