5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-20-2022

Invoice #: 6965

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

| | Description | Qty | Rate | Amount |
|----|---|-----|------|--------|
| 1. | 21 PROMASTER ME559929 - REP FEE / NO CHARGE | 1 | 0 | 0.00 |
| 2. | 16 CLA GN362631 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 3. | 20 DURANGO LC166381 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 4. | 20 TRANSIT LKA23536 - REP FEE / VOLUME | 1 | 150 | 150.00 |
| 5. | 21 TRANSIT MKA49710 - REP FEE / VOLUME | 1 | 150 | 150.00 |

Invoice Total: \$600.00