5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-19-2021

Invoice #: 5752

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

	Description	Qty	Rate	Amount
1.	19 ODYSSEY KB057449 - REP FEE / VOLUME	1	150	150.00
2.	18 C300 JR336560 - REP FEE / VOLUME	1	150	150.00
3.	17 METRIS H3315536 - REP FEE / VOLUME	1	150	150.00
4.	16 ENCLAVE GJ325449 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$600.00