5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-11-2022

Invoice #: 6504

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

	Description	Qty	Rate	Amount
1.	18 CRV JE036643 - REP FEE / NO CHARGE	1	0	0.00
2.	13 SILVERADO DF121593 - REP FEE / VOLUME	1	150	150.00
3.	20 T350 LKA24286 - REP FEE / VOLUME	1	150	150.00
4.	19 FORESTER KH505550 - REP FEE / VOLUME	1	150	150.00
5.	17 T350 HKA05768 - REP FEE / VOLUME	1	150	150.00
6.	16 F150 GFA21674 - REP FEE / VOLUME	1	150	150.00
7.	20 T350 LKA59860 - REP FEE / NO CHARGE	1	0	0.00
8.	20 TRANSIT LKA23876 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$900.00