5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-26-2022

Invoice #: 6535

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

	Description	Qty	Rate	Amount
1.	20 T350 LKA43287 - REP FEE / VOLUME	1	150	150.00
2.	18 CAMARO J0135283 - REP FEE / VOLUME	1	150	150.00
3.	18 F150 JFC19201 - REP FEE / VOLUME	1	150	150.00
4.	20 T350 LKA60247 - REP FEE / VOLUME	1	150	150.00
5.	20 PROMASTER LE106149 - REP FEE / VOLUME	1	150	150.00
6.	21 T350 MKA14418 - REP FEE / VOLUME	1	150	150.00
7.	19 T250 KKB07450 - REP FEE / NO CHARGE	1	0	0.00
8.	02 T250 LKB61216 - REP FEE / NO CHARGE	1	0	0.00
9.	19 F150 KFB94328 - REP FEE / VOLUME	1	150	150.00
10.	20 T350 LKA61051 - REP FEE / VOLUME	1	150	150.00
11.	20 RX350 L2023363 - REP FEE / NO CHARGE	1	0	0.00
12.	21 T350 MKA33112 - REP FEE / VOLUME	1	150	150.00
13.	20 MIRAGE LH010481 - REP FEE / VOLUME	1	150	150.00
14.	19 T350 KKA75574 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$1,500.00