5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-06-2021

Invoice #: 5787

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

	Description	Qty	Rate	Amount
1.	18 SLC300 JF149187 - REP FEE / VOLUME	1	150	150.00
2.	19 CHEROKEE KD415412 - REP FEE / VOLUME	1	150	150.00
3.	17 SIERRA HG307950 - REP FEE / VOLUME	1	150	150.00
4.	18 430 JEC57778 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$600.00