5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-22-2017

Invoice #: 3467

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	18 T-350 JKA07842 - REP FEE / VOLUME	1	150	150.00
2.	16 EXPLORER GGB42967 - REP FEE / VOLUME	1	150	150.00
3.	17 T-350 HKB07624 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00