5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-27-2018

Invoice #: 3746

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	15 VERSA FL376055 - REP FEE / VOLUME	1	150	150.00
2.	17 T-150 HKA56275 - REP FEE / VOLUME	1	150	150.00
3.	18 T-350 JKA20076 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00