5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-06-2018

Invoice #: 3694

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	18 T-250 JKA23978 - REP FEE / VOLUME	1	150	150.00
2.	17 TRANSIT HKA75331 - REP FEE / VOLUME	1	150	150.00
3.	17 T-350 HKA11060 - REP FEE / VOLUME	1	150	150.00
4.	17 T-350 HKB13336 - REP FEE / VOLUME	1	150	150.00
5.	17 T-250 HKA56418 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$750.00