5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-18-2018

Invoice #: 3783

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	17 T-250 HKA05338 - REP FEE / VOLUME	1	150	150.00
2.	17 T-350 HKA55992 - REP FEE / VOLUME	1	150	150.00
3.	17 T-350 HKA86917 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00