5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-08-2018

Invoice #: 3831

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	17 T-350 HKA08363 - REP FEE / VOLUME	1	150	150.00
2.	18 T-250 JKA00983 - REP FEE / VOLUME	1	150	150.00
3.	18 T-350 JKA01342 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00