5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-23-2018

Invoice #: 3677

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	18 T-350 JKA01740 - REP FEE / VOLUME	1	150	150.00
2.	18 T-350 JKA20189 - REP FEE / VOLUME	1	150	150.00
3.	17 PROMASTER HE508414 - REP FEE / VOLUME	1	150	150.00
4.	15 HIGHLANDER FS166223 - REP FEE / VOLUME	1	150	150.00
5.	18 T-250 JKA01663 - REP FEE / VOLUME	1	150	150.00
6.	18 T-250 JKA02175 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$900.00