5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-22-2020

Invoice #: 5265

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	15 RANGE ROVER FA511251 - REP FEE / VOLUME	1	150	150.00
2.	14 CLS550 EA126880 - REP FEE / VOLUME	1	150	150.00
3.	20 330 L8B20988 - REP FEE / VOLUME	1	150	150.00
4.	13 CTS-V D0166542 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$600.00