5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-01-2020

Invoice #: 5226

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	17 LX570 H4223783 - REP FEE / VOLUME	1	150	150.00
2.	19 T-250 KKB11129 - REP FEE / VOLUME	1	150	150.00
3.	19 T-350 KKA60368 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00