5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-23-2018

Invoice #: 3613

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	17 CHALLENGER HH572589 - REP FEE / VOLUME	1	150	150.00
2.	15 GRAN CARAVAN FR750185 - REP FEE / VOLUME	1	150	150.00
3.	18 T-350 JKA01969 - REP FEE / VOLUME	1	150	150.00
4.	14 Q5 EA041636 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$600.00