5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-22-2018

Invoice #: 3852

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	17 T-350 HKA63803 - REP FEE / VOLUME	1	150	150.00
2.	18 T-250 JKA01668 - REP FEE / VOLUME	1	150	150.00
3.	17 T-350 HKA08409 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00