5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-09-2018

Invoice #: 4147

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	18 JKA29938 - REP FEE / VOLUME	1	150	150.00
2.	16 TOWN GR306360 - REP FEE / VOLUME	1	150	150.00
3.	18 T-250 JKA10791 - REP FEE / VOLUME	1	150	150.00
4.	18 T-350 JKA10223 - REP FEE / VOLUME	1	150	150.00
5.	18 ALTIMA JC271174 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$750.00