5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-08-2020

Invoice #: 5240

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	19 ARMADA K9584764 - REP FEE / VOLUME	1	150	150.00
2.	19 SENTRA KY280572 - REP FEE / VOLUME	1	150	150.00
3.	19 T-350 KKA93282 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$450.00