5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-26-2019

Invoice #: 4470

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	17 HIGHLANDER HS026781 - REP FEE / VOLUME	1	150	150.00
2.	16 GL-450 GA645565 - REP FEE / VOLUME	1	150	150.00
3.	15 GLA-250 FJ172848 - REP FEE / VOLUME	1	150	150.00
4.	16 E-400 GF329976 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$600.00