5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-24-2020

Invoice #: 5218

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	19 T-250 KKA59933 - REP FEE / VOLUME	1	150	150.00
2.	19 G2500 K1175466 - REP FEE / VOLUME	1	150	150.00
3.	19 SENTRA KY247225 - REP FEE / VOLUME	1	150	150.00
4.	19 T-250 KKB25457 - REP FEE / VOLUME	1	150	150.00
5.	20 PROMASTER LE104995 - REP FEE / NO CHARGE	1	0	0.00

Invoice Total: \$600.00