5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-08-2019

Invoice #: 4371

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	18 T-350 JKA29080 - REP FEE / VOLUME	1	150	150.00
2.	18 T-250 JKA01724 - REP FEE / VOLUME	1	150	150.00
3.	18 T-250 JKA84733 - REP FEE / VOLUME	1	150	150.00
4.	18 TRANSIT JKA85744 - REP FEE / VOLUME	1	150	150.00
5.	17 TRANSIT HKA23490 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$750.00