5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-17-2020

Invoice #: 5210

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	19 ELANTRA KH431689 - REP FEE / VOLUME	1	150	150.00
2.	17 EXPLORER HGA84610 - REP FEE / VOLUME	1	150	150.00
3.	15 328XI FNS16411 - REP FEE / VOLUME	1	150	150.00
4.	20 CHEROKEE LD501334 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$600.00