5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-12-2018

Invoice #: 4075

TO: MAX AUTO, INC

	Description	Qty	Rate	e Amount
1.	14 EQUINOX E6233336 - REP FEE / VOLUME	1	150	150.00
2.	18 T-350 JKA43744 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$300.00