5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-04-2018

Invoice #: 3760

TO: MAX AUTO, INC

	Description	Qty	Rate	Amount
1.	18 T-350 JKA43050 - REP FEE / VOLUME	1	150	150.00
2.	12 E-350 CDB00257 - REP FEE / VOLUME	1	150	150.00

Invoice Total: \$300.00