5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-28-2018

Invoice #: 4238

TO:

WALTERS AUTO SALES

ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	15 S550V4 FA161228 - STK# 95306H - REP FEE	1	150	150.00
2.	15 ML350W4 FA533760 - STK# 95245H - REP FEE	1	150	150.00
3.	15 CLA250C4 FN205223 - STK# 95303H - REP FEE	1	150	150.00
4.	15 CLA250C4 FN179839 - STK# 95307H - REP FEE	1	150	150.00
5.	17 GLC300W4 HF136788 - STK# 95242H - REP FEE	1	150	150.00

Invoice Total: \$750.00