5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-16-2018

Invoice #: 3654

TO:

WALTERS AUTO SALES

ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	['] Rate	Amount
1.	14 CLA250 EN143146 - STK# 93243H - REP FEE	1	150	150.00
2.	14 SPRINTER E5918476 - STK# 93556H - REP FEE	1	150	150.00
3.	14 GL450 EA375009 - STK# 93541H - REP FEE	1	150	150.00
4.	15 E350W4 FB137683 - STK# 93552H - REP FEE	1	150	150.00
5.	15 GL450W4 FA461612 - STK# 93542H - REP FEE	1	150	150.00
6.	14 SPRINTER E5897416 - STK# 93579H - REP FEE	1	150	150.00
7.	16 METRIS GE125397 - STK# 93582H - REP FEE	1	150	150.00
8.	14 E350A EF237338 - STK# 93571H - REP FEE	1	150	150.00
9.	13 E350A DF189140 - STK# 93553H - REP FEE	1	150	150.00
10.	15 ML350W4 FA546135 - STK# 93496H - REP FEE	1	150	150.00

Invoice Total: \$1,500.00