5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-01-2017

Invoice #: 3427

TO:

WALTERS AUTO SALES ATTN: CHRIS 3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	15 E3500W4 FB161204 - STK# 92560H - REP FEE	1	150	150.00
2.	15 ML350W4 FA568329 - STK# 92657H - REP FEE	1	150	150.00
3.	15 ML350W4 FA477419 - STK# 92629H - REP FEE	1	150	150.00
4.	15 E350W4 FB126716 - STK# 91314H - REP FEE	1	150	150.00
5.	15 ML350W4 FA596092 - STK# 92576H - REP FEE	1	150	150.00
6.	15 C300W4 FU037880 - STK# 92621H - REP FEE	1	150	150.00
7.	15 C300W4 FU066937 - STK# 92493H - REP FEE	1	150	150.00
8.	14 S550V EA050464 - STK# 92614H - REP FEE	1	150	150.00
9.	14 GL450 EA412243 - STK# 92574H - REP FEE	1	150	150.00
10.	15 C300W4 FU015682 - STK# 92602H - REP FEE	1	150	150.00
11.	15 C300W4 FU081866 - STK# 92570H - REP FEE	1	150	150.00
12.	15 C300W4 FU023697 - STK# 92487H - REP FEE	1	150	150.00
13.	15 C300W4 FU015688 - STK# 92588H - REP FEE	1	150	150.00
14.	15 ML350W4 FA545035 - STK# 92478H - REP FEE	1	150	150.00

Invoice Total: \$2,100.00