5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-07-2018

Invoice #: 4195

TO:

WALTERS AUTO SALES

ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	15 ML350W4 FA534827 - STK# 94781H - REP FEE	1	150	150.00
2.	16 E350W4 GB255749 - STK# 95156H - REP FEE	1	150	150.00
3.	16 CLS400C4 GA173505 - STK# 95121H - REP FEE	1	150	150.00
4.	16 GL450W4 GA647803 - STK# 95024H - REP FEE	1	150	150.00
5.	16 GL550W4 GA664417 - STK# 95160H - REP FEE	1	150	150.00
6.	17 E300W4 HA167942 - STK# 95047H - REP FEE	1	150	150.00

Invoice Total: \$900.00