5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-09-2018

Invoice #: 4149

TO:

WALTERS AUTO SALES ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	['] Rate	Amount
1.	16 GL450W4 GA623800 - STK# 94922H - REP FEE	1	150	150.00
2.	16 E350W4 GB274092 - STK# 94945H - REP FEE	1	150	150.00
3.	16 E350W4 GB237346 - STK# 94879H - REP FEE	1	150	150.00
4.	16 GL450W4 GA663918 - STK# 94919H - REP FEE	1	150	150.00
5.	16 S550V4 GA246363 - STK# 94893H - REP FEE	1	150	150.00
6.	15 ML350W4 FA583481 - STK# 94899H - REP FEE	1	150	150.00
7.	15 C300W4 FU095637 - STK# 94920H - REP FEE	1	150	150.00
8.	16 GL450W4 GA641831 - STK# 94915H - REP FEE	1	150	150.00
9.	15 ML350W4 FA604725 - STK# 94780H - REP FEE	1	150	150.00

Invoice Total: \$1,350.00