5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-22-2017

Invoice #: 3468

TO:

WALTERS AUTO SALES ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	15 S550V4 FA155669 - STK# FA155669 - REP FEE	1	150	150.00
2.	15 ML350W4 FA530498 - STK# 92809H - REP FEE	1	150	150.00
3.	15 C300W4 FU030468 - STK# 92686H - REP FEE	1	150	150.00
4.	14 CLS550C4 EA124860 - STK# 92068H - REP FEE	1	150	150.00
5.	14 ML350BTC EA329534 - STK# 92704H - REP FEE	1	150	150.00
6.	14 CLA250 EN133370 - STK# 92180H - REP FEE	1	150	150.00
7.	15 ML350W4 FA525236 - STK# 92683H - REP FEE	1	150	150.00
8.	15 E350W4 FB106456 - STK# 92706H - REP FEE	1	150	150.00
9.	15 ML350W4 FA619248 - STK# 92413H - REP FEE	1	150	150.00
10.	15 ML350W4 FA515437 - STK# 92812H - REP FEE	1	150	150.00
11.	15 ML350W4 FA551488 - STK# 92688H - REP FEE	1	150	150.00
12.	15 C300W4 FU020134 - STK# 92684H - REP FEE	1	150	150.00
13.	14 GLK350W4 EG308709 - STK# 92844H - REP FEE	1	150	150.00

Invoice Total: \$1,950.00