5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-17-2017

Invoice #: 3750

TO: WALTERS AUTO SALES RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	15 GLK350W4 FG354756 - STK# 90817H - REP FEE	1	150	150.00
2.	14 GLK350W4 EG327395 - STK# 90742H - REP FEE	1	150	150.00
3.	12 S550V CA474179 - STK# 90737H - REP FEE	1	150	150.00
4.	14 GL450 EA352100 - STK# 90701H - REP FEE	1	150	150.00
5.	14 GL450 EA397121 - STK# 90700H - REP FEE	1	150	150.00
6.	14 GL450 EA426540 - STK# 90712H - REP FEE	1	150	150.00
7.	14 C300 ER314843 - STK# 91120H - REP FEE	1	150	150.00
8.	14 ML350 EA388890 - STK# 91023H - REP FEE	1	150	150.00
9.	14 GL350 EA415328 - STK# 91022H - REP FEE	1	150	150.00
10.	14 E350 EA977515 - STK# 91021H - REP FEE	1	150	150.00
11.	14 E350 EA862957 - STK# 91041H - REP FEE	1	150	150.00
12.	14 S550 EA051113 - STK# 91115H - REP FEE	1	150	150.00
13.	14 ML350 EA366271 - STK# 91134H - REP FEE	1	150	150.00
14.	14 E350 EF251134 - STK# 91039H - REP FEE	1	150	150.00
15.	15 GLA250 FJ057410 - STK# 91040H - REP FEE	1	150	150.00

Invoice Total: \$2,250.00