5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-10-2018

Invoice #: 3765

TO:

WALTERS AUTO SALES

ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	15 ML350W4 FA524585 - STK# 93933H - REP FEE	1	150	150.00
2.	15 SL400 FF031943 - STK# 93960H - REP FEE	1	150	150.00
3.	15 ML400W4 FA568413 - STK# 93954H - REP FEE	1	150	150.00
4.	15 CLS400C4 FA156125 - STK# 93930H - REP FEE	1	150	150.00
5.	15 S550V FA169973 - STK# 93929H - REP FEE	1	150	150.00
6.	15 E350W4 FB111308 - STK# 93918H - REP FEE	1	150	150.00
7.	14 GL450 EA435402 - STK# 93932H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00