5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-23-2018

Invoice #: 3666

TO:

WALTERS AUTO SALES

ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	15 GLK350W4 FG440182 - STK# 93540H - REP FEE	1	150	150.00
2.	14 CLA250 EN123266 - STK# 93239H - REP FEE / PREV. ARB.	1	150	150.00
3.	15 S550V4 FA182176 - STK# 93507H - REP FEE / PREV. ARB.	1	0	0.00
4.	15 S550V4 FA151661 - STK# 93543H - REP FEE	1	150	150.00
5.	16 GL450W4 GA622395 - STK# 93507H - REP FEE	1	150	150.00

Invoice Total: \$600.00