5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-15-2019

Invoice #: 4327

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	<sup>'</sup> Rate	Amount
1.	15 SL400 FF034824 - STK# 95369H - REP FEE	1	150	150.00
2.	15 ML350W4 FA605170 - STK# 95436H - REP FEE	1	150	150.00
3.	16 GL450W4 GA637075 - STK# 95007H - REP FEE	1	150	150.00
4.	15 ML400W4 FA491109 - STK# 94858H - REP FEE	1	150	150.00
5.	16 GL450W4 GA647288 - STK# 95492H - REP FEE	1	150	150.00
6.	16 GLE350W4 GA670558 - STK# 95330H - REP FEE	1	150	150.00
7.	15 S550V4 FA201988 - STK# 95002H - REP FEE	1	150	150.00
8.	16 GL450W4 GA658191 - STK# 95431H - REP FEE	1	150	150.00

Invoice Total: \$1,200.00