5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-20-2017

Invoice #: 3816

TO: WALTERS AUTO SALES RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	14 E350C4 EF255261 - STK# 91001H - REP FEE	1	150	150.00
2.	15 S550V4 FA075133 - STK# 91003H - REP FEE	1	150	150.00
3.	13 E350C DF204745 - STK# 91009H - REP FEE	1	150	150.00
4.	15 ML350W4 FA449706 - STK# 90965H - REP FEE	1	150	150.00
5.	14 GLK350W4 EG291916 - STK# 90961H - REP FEE	1	150	150.00
6.	14 GLK350W4 EG318767 - STK# 90962H - REP FEE	1	150	150.00
7.	13 C300W4 DR241103 - STK# 90964H - REP FEE	1	150	150.00
8.	14 GL450 EA391864 - STK# 91002H - REP FEE	1	150	150.00
9.	14 E350S4 EA902917 - STK# 90933H - REP FEE	1	150	150.00
10.	14 S550V4 EA030709 - STK# 90934H - REP FEE	1	150	150.00
11.	14 ML350W4 EA427131 - STK# 90982H - REP FEE	1	150	150.00
12.	14 GLK350W4 EG297760 - STK# 91000H - REP FEE	1	150	150.00
13.	14 C300W4 EG243357 - STK# 90999H - REP FEE	1	150	150.00
14.	14 C300W4 EG250507 - STK# 90998H - REP FEE	1	150	150.00
15.	14 E350W4 EA994035 - STK# 90984H - REP FEE	1	150	150.00
16.	14 CLS550C4 EA094271 - STK# 90983H - REP FEE	1	150	150.00

Invoice Total: \$2,400.00