5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-05-2018

Invoice #: 3510

TO:

WALTERS AUTO SALES ATTN: CHRIS 3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	15 ML350W4 FA485216 - STK# 93084H - REP FEE	1	150	150.00
2.	15 GL450W4 FA599544 - STK# 92595H - REP FEE	1	150	150.00
3.	15 E350W4 FB117408 - STK# 93086H - REP FEE	1	150	150.00
4.	15 ML350W4 FA511748 - STK# 92862H - REP FEE	1	150	150.00
5.	15 GL450W4 FA493748 - STK# 93020H - REP FEE	1	150	150.00
6.	15 ML350W4 FA482895 - STK# 92066H - REP FEE	1	150	150.00
7.	15 E350W4 FB114902 - STK# 93085H - REP FEE	1	150	150.00
8.	14 CLA250 EN134033 - STK# 93093H - REP FEE	1	150	150.00
9.	15 GL450W4 FA458155 - STK# 93055H - REP FEE	1	150	150.00
10.	15 ML350W4 FA483197 - STK# 92888H - REP FEE	1	150	150.00
11.	15 ML350W4 FA524074 - STK# 93112H - REP FEE	1	150	150.00
12.	15 GL450W4 FA449889 - STK# 93091H - REP FEE	1	150	150.00
13.	15 E350W4 FB082953 - STK# 92846H - REP FEE	1	150	150.00
14.	15 ML250BTC FA497842 - STK# 93022H - REP FEE	1	150	150.00
15.	14 CLA250 EN049600 - STK# 93087H - REP FEE	1	150	150.00

Invoice Total: \$2,250.00