5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-19-2018

Invoice #: 3540

TO:

WALTERS AUTO SALES

ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	15 ML350W4 FA604333 - STK# 93183H - REP FEE	1	150	150.00
2.	15 S550V4 FA180753 - STK# 93138H - REP FEE	1	150	150.00
3.	15 S550V4 FA093036 - STK# 93023H - REP FEE	1	150	150.00
4.	15 GL450W4 FA500117 - STK# 93089H - REP FEE	1	150	150.00
5.	14 CLA250 EN134182 - STK# 93134H - REP FEE	1	150	150.00
6.	15 ML350W4 FA578777 - STK# 93090H - REP FEE	1	150	150.00
7.	15 C300W4 FU005800 - STK# 93118H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00