5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-08-2017

Invoice #: 3431

TO:

WALTERS AUTO SALES ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

Description		Qty Rate		Amount
1.	15 ML250BTC FA506113 - STK# 92654H - REP FEE / NO CHARGE	1	0	0.00
2.	15 S550V4 FA108169 - STK# 92638H - REP FEE	1	150	150.00
3.	15 C300W4 FU019779 - STK# 92627H - REP FEE	1	150	150.00
4.	14 S550V EA045073 - STK# 92597H - REP FEE	1	150	150.00
5.	14 CLS550C4 EA123885 - STK# 92612H - REP FEE	1	150	150.00
6.	15 C300W4 FU021178 - STK# 92635H - REP FEE	1	150	150.00
7.	14 ML350W4 EA375838 - STK# 92475H - REP FEE	1	150	150.00
8.	15 C300W4 FU024522 - STK# 92561H - REP FEE	1	150	150.00
9.	15 C300W4 FU058694 - STK# 92602H - REP FEE	1	150	150.00
10.	16 GLE350W4 GA625464 - STK# 92599H - REP FEE	1	150	150.00
11.	15 E350W4 FB094677 - STK# 92551H - REP FEE	1	150	150.00
12.	14 CLS550C4 EA098308 - STK# 92659H - REP FEE	1	150	150.00

Invoice Total: \$1,650.00