5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-08-2018

Invoice #: 3833

TO:

WALTERS AUTO SALES ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	['] Rate	Amount
1.	15 S550V4 FA149445 - STK# 94133H - REP FEE	1	150	150.00
2.	15 CLS400C4 FA133511 - STK# 94131H - REP FEE	1	150	150.00
3.	15 SL400 FF033636 - STK# 94052H - REP FEE	1	150	150.00
4.	15 S550V4 FA203139 - STK# 94135H - REP FEE	1	150	150.00
5.	15 GL450W4 FA522567 - STK# 94016H` - REP FEE	1	150	150.00
6.	15 S550V4 FA167837 - STK# 94085H - REP FEE	1	150	150.00

Invoice Total: \$900.00