5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-26-2018

Invoice #: 4111

TO:

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

	Description	Qty	Rate	Amount
1.	15 ML350W4 FA558997 - STK# 94782H - REP FEE	1	150	150.00
2.	16 E400C GF332375 - STK# 94762H - REP FEE	1	150	150.00
3.	15 CLA250C4 FN230412 - STK# 94796H - REP FEE	1	150	150.00
4.	15 C300W4 FU023132 - STK# 94809H - REP FEE	1	150	150.00
5.	16 GL450W4 GA651269 - STK# 94827H - REP FEE	1	150	150.00
6.	15 ML350W4 FA453364 - STK# 92088H - REP FEE	1	150	150.00
7.	15 ML350W4 FA560807 - STK# 94794H - REP FEE	1	150	150.00
8.	15 C300W4 FU066340 - STK# 94831H - REP FEE	1	150	150.00
9.	15 CLA250C4 FN173105 - STK# 94799H - REP FEE	1	150	150.00
10.	16 CLA250C GN379300 - STK# 94675H - REP FEE	1	150	150.00
11.	16 E350W4 GB243563 - STK# 94795H - REP FEE	1	150	150.00
12.	15 C300W4 FU014756 - STK# 94798H - REP FEE	1	150	150.00
13.	15 C300W4 FU087538 - STK# 94829H - REP FEE	1	150	150.00

Invoice Total: \$1,950.00