5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-12-2018

Invoice #: 3521

TO:

WALTERS AUTO SALES

ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	15 S550V4 FA162555 - STK# 93107H - REP FEE	1	150	150.00
2.	15 C300W4 FU070075 - STK# 93070H - REP FEE	1	150	150.00
3.	15 GL450W4 FA498081 - STK# 93025H - REP FEE	1	150	150.00
4.	15 C300W4 FU006571 - STK# 93114H - REP FEE	1	150	150.00
5.	15 GL450W4 FA599498 - STK# 93075H - REP FEE	1	150	150.00

Invoice Total: \$750.00