5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-02-2018

Invoice #: 3622

TO:

WALTERS AUTO SALES

ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	15 E350A FF304872 - STK# 93529H - REP FEE	1	150	150.00
2.	15 S550V4 FA179980 - STK# 93525H - REP FEE	1	150	150.00
3.	15 S550 FA160149 - STK# 93478H - REP FEE	1	150	150.00
4.	15 S550V4 FA182176 - STK# 93507H - REP FEE	1	150	150.00
5.	15 C300W4 FU037144 - STK# 93528H - REP FEE	1	150	150.00

Invoice Total: \$750.00