5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-30-2021

Invoice #: 5893

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	e Amount
1.	18 C300W4 JR386249 - STK# 22244H - REP FEE	1	150	150.00
2.	18 C300C4 JF682634 - STK# 22229H - REP FEE	1	150	150.00
3.	17 GLS450W4 HA900452 - STK# 22192H - REP FEE	1	150	150.00
4.	18 C300W4 JU272432 - STK# 22204H - REP FEE	1	150	150.00
5.	18 E300W4 JA429521 - STK# 22189H - REP FEE	1	150	150.00
6.	18 E300W4 JA442019 - STK# 22159H - REP FEE	1	150	150.00
7.	18 C300W4 JU242382 - STK# 22170H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00