5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-03-2019

Invoice #: 4485

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	16 E350W4 GB219663 - STK# 95936H - REP FEE	1	150	150.00
2.	16 GL450W4 GA700133 - STK# 96290H - REP FEE	1	150	150.00
3.	16 S550V4 GA240454 - STK# 96291H - REP FEE	1	150	150.00
4.	17 E300W4 HA022554 - STK# 96244H - REP FEE	1	150	150.00
5.	15 C300W4 FU070412 - STK# 95587H - REP FEE	1	150	150.00
6.	16 CLA250 GN375474 - STK# 96231H - REP FEE	1	150	150.00

Invoice Total: \$900.00