5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-12-2019

Invoice #: 4623

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	16 S550V4 GA211653 - STK# 96792H - REP FEE	1	150	150.00
2.	17 43390 HA738784 - STK# 96808H - REP FEE	1	150	150.00
3.	15 S550V4 FA120889 - STK# 96703H - REP FEE	1	150	150.00
4.	16 C300W4 GU099344 - STK# 96747H - REP FEE	1	150	150.00
5.	17 E300W4 HA087514 - STK# 96748H - REP FEE	1	150	150.00
6.	14 G550 EX219138 - STK# 96562H - REP FEE	1	150	150.00
7.	15 CLA250 FN187123 - STK# 96698H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00