5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-09-2021

Invoice #: 6050

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	19 E300W4 KA533012 - STK# 22408H - REP FEE	1	150	150.00
2.	15 C300W4 FU071502 - STK# 22418H - REP FEE	1	150	150.00
3.	13 S550V4 DA509412 - STK# 22419H - REP FEE	1	150	150.00
4.	18 E300W4 JA323081 - STK# 22407H - REP FEE	1	150	150.00
5.	17 C300C4 HF414812 - STK# 22410H - REP FEE	1	150	150.00

Invoice Total: \$750.00