5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-27-2019

Invoice #: 5013

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

| | Description | Qty | Rate | Amount |
|----|--|-----|------|--------|
| 1. | 16 S550C4 GA016717 - STK# 97705H - REP FEE | 1 | 150 | 150.00 |
| 2. | 14 SPRINTER3500 E9569350 - STK# 97804H - REP FEE | 1 | 150 | 150.00 |
| 3. | 17 S550V4 HA303606 - STK# 97869H - REP FEE | 1 | 150 | 150.00 |
| 4. | 17 GLS450W4 HA858026 - STK# 97872H - REP FEE | 1 | 150 | 150.00 |
| 5. | 16 C300W4 GU170756 - STK# 97886H - REP FEE | 1 | 150 | 150.00 |
| 6. | 17 GLE350W4 HA829006 - STK# 97758H - REP FEE | 1 | 150 | 150.00 |
| 7. | 17 GLE350W4 HA877618 - STK# 97852H - REP FEE | 1 | 150 | 150.00 |
| 8. | 17 S550V4 HA306005 - STK# 97803H - REP FEE | 1 | 150 | 150.00 |

Invoice Total: \$1,200.00