5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-31-2020

Invoice #: 5387

TO:

WALTERS AUTO SALES ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 E300W4 HA239652 - STK# 99952H - REP FEE	1	150	150.00
2.	17 C300W4 HU182797 - STK# 99922H - REP FEE	1	150	150.00
3.	17 C300C4 HF329017 - STK# 99951H - REP FEE	1	150	150.00
4.	17 E300W HA222692 - STK# 99937H - REP FEE	1	150	150.00
5.	17 C300W4 HU226108 - STK# 99790H - REP FEE	1	150	150.00
6.	17 E300W4 HA025221 - STK# 99967H - REP FEE	1	150	150.00
7.	17 C300W4 HU182290 - STK# 99868H - REP FEE	1	150	150.00
8.	17 E300W4 HA022985 - STK# 99857H - REP FEE	1	150	150.00
9.	17 C300W4 HU204684 - STK# 99934H - REP FEE	1	150	150.00
10.	17 CLA250 HN403642 - STK# 99840H - REP FEE	1	150	150.00
11.	17 C300C4 HF408073 - STK# 99959H - REP FEE	1	150	150.00
12.	18 E400W4 JA369824 - STK# 99921H - REP FEE	1	150	150.00
13.	17 C300C HF373439 - STK# 99829H - REP FEE	1	150	150.00
14.	16 C450W4 GU132135 - STK# 99946H - REP FEE	1	150	150.00
15.	17 C300C HF404694 - STK# 99820H - REP FEE	1	150	150.00
16.	17 E300W HA092084 - STK# 99929H - REP FEE	1	150	150.00
17.	17 C300W4 HU207098 - STK# 99726H - REP FEE	1	150	150.00
18.	17 C300W4 HU204332 - STK# 99873H - REP FEE	1	150	150.00
19.	17 E300W4 HA172774 - STK# 99968H - REP FEE	1	150	150.00
20.	17 C300W4 HU186352 - STK# 99810H - REP FEE	1	150	150.00

Invoice Total: \$3,000.00