5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-23-2020

Invoice #: 5650

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 E300W4 HA128567 - STK# 21123H - REP FEE	1	150	150.00
2.	18 GLE350W4 JB030041 - STK# 21195H - REP FEE	1	150	150.00
3.	17 GLS450W4 HA810786 - STK# 20982H - REP FEE	1	150	150.00
4.	17 GLE350W4 HA963158 - STK# 21070H - REP FEE	1	150	150.00
5.	17 E300W4 HA099575 - STK# 21178H - REP FEE	1	150	150.00
6.	18 E300W4 JA301945 - STK# 20848H - REP FEE	1	150	150.00
7.	17 E300W4 HA241108 - STK# 21081H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00