5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-03-2020

Invoice #: 5021

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	e Amount
1.	17 GLS450W4 HA804006 - STK# 97944H - REP FEE	1	150	150.00
2.	17 GLE350W4 HA869660 - STK# 97871H - REP FEE	1	150	150.00
3.	16 C300W GR174405 - STK# 97668H - REP FEE	1	150	150.00
4.	16 S550V4 GA253907 - STK# 97901H - REP FEE	1	150	150.00
5.	16 GL450W GA710759 - STK# 97798H - REP FEE	1	150	150.00
6.	15 S550V4 FA200622 - STK# 97900H - REP FEE	1	150	150.00
7.	18 S450V JA355987 - STK# 97860H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00