5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-31-2019

Invoice #: 4536

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 E300W4 HA022554 - STK# 96244H - REP FEE / PREV. ARB.	1	0	0.00
2.	15 ML350W FA522243 - STK# 96516H - REP FEE	1	150	150.00
3.	16 S550V GA209236 - STK# 96510H - REP FEE	1	150	150.00
4.	15 CLA250 FN267074 - STK# 96525H - REP FEE	1	150	150.00
5.	15 GLA250W4 FJ033897 - STK# 96238H - REP FEE	1	150	150.00
6.	16 E350W4 GB266268 - STK# 96245H - REP FEE	1	150	150.00
7.	15 ML350W4 FA587746 - STK# 96518H - REP FEE	1	150	150.00
8.	16 S550V4 GA215484 - STK# 96519H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00