5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-28-2020

Invoice #: 5437

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 E300W4 HA075246 - STK# 20406H - REP FEE	1	150	150.00
2.	17 E300W4 HA205671 - STK# 20387H - REP FEE	1	150	150.00
3.	17 C300C4 HF337931 - STK# 20327H - REP FEE	1	150	150.00
4.	17 E300W4 HA221882 - STK# 20401H - REP FEE	1	150	150.00
5.	17 E300W4 HA034139 - STK# 20311H - REP FEE	1	150	150.00
6.	17 E400C4 HF353602 - STK# 20304H - REP FEE	1	150	150.00
7.	17 E300W4 HA106541 - STK# 20386H - REP FEE	1	150	150.00
8.	17 CLA250C4 HN424224 - STK# 20322H - REP FEE	1	150	150.00
9.	17 C300C4 HF381510 - STK# 20314H - REP FEE	1	150	150.00
10.	18 CLA250 JN518738 - STK# 20255H - REP FEE	1	150	150.00
11.	17 C300W4 HU226853 - STK# 20299H - REP FEE	1	150	150.00
12.	17 E300W4 HA170943 - STK# 20293H - REP FEE	1	150	150.00
13.	17 E300W4 HA057004 - STK# 20359H - REP FEE	1	150	150.00
14.	17 E300W4 HA151371 - STK# 20421H - REP FEE	1	150	150.00
15.	17 C300W4 HU227077 - STK# 20300H - REP FEE	1	150	150.00
16.	17 C300W4 HU184235 - STK# 20287H - REP FEE	1	150	150.00
17.	17 C300W4 HU225060 - STK# 20198H - REP FEE	1	150	150.00
18.	17 E300W4 HA151124 - STK# 20297H - REP FEE	1	150	150.00
19.	17 CLA250C4 HN420927 - STK# 20303H - REP FEE	1	150	150.00
20.	17 C300W4 HU183362 - STK# 20319H - REP FEE	1	150	150.00
21.	17 E300W4 HA164637 - STK# 20313H - REP FEE	1	150	150.00
22.	17 E300W4 HA181701 - STK# 20270H - REP FEE	1	150	150.00
23.	18 CLA250C JN678322 - STK# 20302H - REP FEE	1	150	150.00

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	Description	Qty	/ Rate	Amount
24.	17 E300W4 HA140555 - STK# 99875H - REP FEE / PREV. ARB.	1	0	0.00
25.	17 E300W4 HA140415 - STK# 99933H - REP FEE	1	150	150.00
26.	17 CLA250C4 HN401480 - STK# 20087H - REP FEE	1	150	150.00
27.	16 C300W4 GU103759 - STK# 20096H - REP FEE	1	150	150.00
28.	17 C300W4 HU211617 - STK# 20323H - REP FEE	1	150	150.00
29.	17 C300W4 HU201185 - STK# 20321H - REP FEE	1	150	150.00
30.	17 E300W4 HA134420 - STK# 20306H - REP FEE	1	150	150.00
31.	17 C300W4 HU215654 - STK# 20324H - REP FEE	1	150	150.00
32.	17 C300W4 HU223664 - STK# 20249H - REP FEE	1	150	150.00
33.	17 E300W4 HA068463 - STK# 20402H - REP FEE	1	150	150.00
34.	18 CLA250 JN530939 - STK# 20409H - REP FEE	1	150	150.00
35.	17 E300W4 HA220020 - STK# 20125H - REP FEE	1	150	150.00
36.	17 E300W4 HA106348 - STK# 20381H - REP FEE	1	150	150.00
37.	17 E300W4 HA058932 - STK# 20325H - REP FEE	1	150	150.00
38.	17 E400C4 HF361543 - STK# 20308H - REP FEE	1	150	150.00

Invoice Total: \$5,550.00