5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-21-2021

Invoice #: 5944

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 C300W HU226951 - STK# 22279H - REP FEE	1	150	150.00
2.	18 C300W4 JR389019 - STK# 22293H - REP FEE	1	150	150.00
3.	18 C300C4 JF722371 - STK# 22312H - REP FEE	1	150	150.00
4.	18 GLC300W4 JV095389 - STK# 22318H - REP FEE	1	150	150.00
5.	18 E300W4 JA357133 - STK# 22319H - REP FEE	1	150	150.00
6.	17 C300C4 HF342016 - STK# 22313H - REP FEE	1	150	150.00
7.	17 E300W4 HA193685 - STK# 22303H - REP FEE	1	150	150.00
8.	18 C300W4 JR410367 - STK# 22291H - REP FEE	1	150	150.00

Invoice Total: \$1,200.00