5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-16-2020

Invoice #: 5511

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 GLE350W4 HA976638 - STK# 20736H - REP FEE	1	150	150.00
2.	17 GLS450W4 HA952524 - STK# 20673H - REP FEE	1	150	150.00
3.	17 GLE350W4 HA890968 - STK# 20675H - REP FEE	1	150	150.00
4.	17 B250E HJ016707 - STK# 20735H - REP FEE	1	150	150.00
5.	17 C300W4 HU232636 - STK# 20734H - REP FEE	1	150	150.00
6.	17 C300C4 HF544571 - STK# 20672H - REP FEE	1	150	150.00
7.	17 C300W4 HU210346 - STK# 20737H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00