5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-13-2019

Invoice #: 4770

TO:

WALTERS AUTO SALES

ATTN: BREONNA 3210 ADAMS STREET RIVERSIDE CA 92504

| | Description | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 1. | 17 E300W4 HA058418 - STK# 97043H - REP FEE | 1 | 150 | 150.00 |
| 2. | 17 GLS450W4 HA815834 - STK# 97159H - REP FEE | 1 | 150 | 150.00 |
| 3. | 16 GL450W4 GA707867 - STK# 97231H - REP FEE | 1 | 150 | 150.00 |
| 4. | 17 GLE350W HA950872 - STK# 97124H - REP FEE | 1 | 150 | 150.00 |
| 5. | 15 S550V4 FA159515 - STK# 97130H - REP FEE | 1 | 150 | 150.00 |
| 6. | 17 GLS450W4 HA771938 - STK# 97187H - REP FEE | 1 | 150 | 150.00 |
| 7. | 17 GLS450W4 HA831358 - STK# 97232H - REP FEE | 1 | 150 | 150.00 |
| 8. | 16 C300W4 GU124058 - STK# 97160H - REP FEE | 1 | 150 | 150.00 |
| 9. | 17 E300W4 HA067061 - STK# 97149H - REP FEE | 1 | 150 | 150.00 |
| 10. | 17 GLS450W4 HA770164 - STK# 97042H - REP FEE | 1 | 150 | 150.00 |
| 11. | 17 GLS450W4 HA806056 - STK# 97238H - REP FEE | 1 | 150 | 150.00 |
| 12. | 17 E300W4 HA261062 - STK# 97199H - REP FEE | 1 | 150 | 150.00 |
| 13. | 16 E350W4 GB231662 - STK# 97181H - REP FEE | 1 | 150 | 150.00 |
| 14. | 16 C300W4 GU135853 - STK# 97175H - REP FEE | 1 | 150 | 150.00 |

Invoice Total: \$2,100.00