5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-27-2020

Invoice #: 5598

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 E300W4 HA092857 - STK# 20899H - REP FEE	1	150	150.00
2.	17 GLS450W4 HA894725 - STK# 20904H - REP FEE	1	150	150.00
3.	17 C300C HF513887 - STK# 20884H - REP FEE	1	150	150.00
4.	17 E400C4 HF362034 - STK# 20871H - REP FEE	1	150	150.00
5.	17 GLE350W4 HA938458 - STK# 20882H - REP FEE	1	150	150.00

Invoice Total: \$750.00