5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-22-2020

Invoice #: 5257

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 S63A4 HA027660 - STK# 98516H - REP FEE	1	150	150.00
2.	19 E300W4 KA488961 - STK# 99021H - REP FEE	1	150	150.00
3.	18 S450V JA359673 - STK# 98958H - REP FEE	1	150	150.00
4.	14 SPRINTER2500 E5872970 - STK# 98418H - REP FEE	1	150	150.00

Invoice Total: \$600.00