5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-18-2020

Invoice #: 5470

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 C300C4 HF558673 - STK# 20389H - REP FEE	1	150	150.00
2.	17 E300W4 HA026612 - STK# 20500H - REP FEE	1	150	150.00
3.	17 C300W4 HU217836 - STK# 20451H - REP FEE	1	150	150.00
4.	17 E300W4 HA214944 - STK# 20520H - REP FEE	1	150	150.00
5.	17 CLA250 HN495284 - STK# 20519H - REP FEE	1	150	150.00
6.	17 E300W4 HA165737 - STK# 20203H - REP FEE	1	150	150.00

Invoice Total: \$900.00