5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-26-2019

Invoice #: 4653

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 GLE350W4 HA822051 - STK# 96704H - REP FEE	1	150	150.00
2.	17 GLS450W4 HA786554 - STK# 96907H - REP FEE	1	150	150.00
3.	15 S550V4 FA185668 - STK# 96908H - REP FEE	1	150	150.00
4.	17 E300W4 HA014810 - STK# 96885H - REP FEE	1	150	150.00
5.	17 GLS450W4 HA790231 - STK# 96939H - REP FEE	1	150	150.00
6.	16 S550V4 GA214539 - STK# 96937H - REP FEE	1	150	150.00

Invoice Total: \$900.00