5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-11-2019

Invoice #: 4830

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	16 C300W4 GU149894 - STK# 97173H - REP FEE	1	150	150.00
2.	17 GLS450W4 HA753930 - STK# 97346H - REP FEE	1	150	150.00
3.	16 E350W GB259926 - STK# 97351H - REP FEE	1	150	150.00
4.	16 S550V4 GA263841 - STK# 96774H - REP FEE	1	150	150.00
5.	15 GL450W4 FA597530 - STK# 97338H - REP FEE	1	150	150.00
6.	16 S550V4 GA266580 - STK# 97352H - REP FEE	1	150	150.00
7.	17 GLS450W4 HA766682 - STK# 97337H - REP FEE	1	150	150.00
8.	15 S550V4 FA191316 - STK# 97227H - REP FEE	1	150	150.00

Invoice Total: \$1,200.00