5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-10-2020

Invoice #: 5043

TO:

WALTERS AUTO SALES ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	16 S550V4 GA273275 - STK# 97805H - REP FEE	1	150	150.00
2.	16 S550V4 GA212447 - STK# 97940H - REP FEE	1	150	150.00
3.	16 S550V4 GA245844 - STK# 97796H - REP FEE	1	150	150.00
4.	17 GLS450W4 HA868400 - STK# 97878H - REP FEE	1	150	150.00
5.	17 GLE350W HA902508 - STK# 97965H - REP FEE	1	150	150.00
6.	17 GLS450W4 HA767074 - STK# 97885H - REP FEE	1	150	150.00
7.	16 S550V4 GA205187 - STK# 97945H - REP FEE	1	150	150.00
8.	16 CLS400C4 GA164880 - STK# 97706H - REP FEE	1	150	150.00
9.	16 C300W4 GU115624 - STK# 97870H - REP FEE	1	150	150.00
10.	17 GLS450W4 HA900128 - STK# 97943H - REP FEE	1	150	150.00
11.	17 S550A HA029841 - STK# 97946H - REP FEE	1	150	150.00
12.	16 S550V4 GA265260 - STK# 98010H - REP FEE	1	150	150.00

Invoice Total: \$1,800.00