5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-13-2019

Invoice #: 4975

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	16 E400A GF335597 - STK# 97631H - REP FEE	1	150	150.00
2.	16 C300W4 GU122565 - STK# 97622H - REP FEE	1	150	150.00
3.	17 GLS450W4 HA785643 - STK# 97728H - REP FEE	1	150	150.00
4.	16 C300W4 GU134721 - STK# 97726H - REP FEE	1	150	150.00
5.	17 GLS450W4 HA788576 - STK# 97652H - REP FEE	1	150	150.00

Invoice Total: \$750.00