5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-19-2019

Invoice #: 4644

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 GLE350W4 HA852330 - STK# 96779H - REP FEE	1	150	150.00
2.	16 S550V4 GA233137 - STK# 96777H - REP FEE	1	150	150.00
3.	15 ML350W4 FA575908 - STK# 96794H - REP FEE	1	150	150.00
4.	15 S550V4 FA135025 - STK# 96754H - REP FEE	1	150	150.00
5.	15 GL63 FA581996 - STK# 96606H - REP FEE	1	150	150.00
6.	15 S550V4 FA091590 - STK# 96868H - REP FEE	1	150	150.00

Invoice Total: \$900.00