5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-29-2019

Invoice #: 4401

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	16 GLE450C4 GA029696 - STK# 95757H - REP FEE	1	150	150.00
2.	19 GLS450W4 KB195955 - STK# 95761H - REP FEE	1	150	150.00
3.	16 CLA250 GN317913 - STK# 95844H - REP FEE	1	150	150.00
4.	16 CLA250C GN338908 - STK# 95801H - REP FEE	1	150	150.00
5.	15 S550V FA117593 - STK# 95748H - REP FEE	1	150	150.00
6.	15 CLS400C4 FA143400 - STK# 95685H - REP FEE	1	150	150.00
7.	17 GLS450W4 HA807030 - STK# 95842H - REP FEE	1	150	150.00
8.	15 GL450W4 FA619192 - STK# 95677H - REP FEE	1	150	150.00
9.	16 CLA250C GN300203 - STK# 95800H - REP FEE	1	150	150.00
10.	16 SL400 GF041258 - STK# 95673H - REP FEE	1	150	150.00

Invoice Total: \$1,500.00