5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-05-2021

Invoice #: 5727

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 C300W4 HU193601 - STK# 21611H - REP FEE	1	150	150.00
2.	18 GLC300W4 JV069036 - STK# 21422H - REP FEE	1	150	150.00
3.	17 E300W4 HA142898 - STK# 21217H - REP FEE / PREV. ARB.	1	0	0.00
4.	17 C300C4 HF446944 - STK# 21458H - REP FEE	1	150	150.00
5.	17 C300W4 HU187199 - STK# 21086H - REP FEE	1	150	150.00
6.	17 GLE350W4 HA889231 - STK# 21587H - REP FEE	1	150	150.00

Invoice Total: \$750.00