5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-04-2019

Invoice #: 4253

TO:

WALTERS AUTO SALES

ATTN: CHRIS

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	['] Rate	Amount
1.	16 GL450W4 GA677216 - STK# 95247H - REP FEE	1	150	150.00
2.	14 E350S4 EB024350 - STK# 95243H - REP FEE	1	150	150.00
3.	16 E350W4 GB204293 - STK# 95087H - REP FEE	1	150	150.00
4.	16 GLE350W4 GA795517 - STK# 95264H - REP FEE	1	150	150.00

Invoice Total: \$600.00