5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-20-2019

Invoice #: 4784

TO:

WALTERS AUTO SALES

ATTN: BREONNA

3210 ADAMS STREET RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	17 GLS450W4 HA860411 - STK# 97239H - REP FEE	1	150	150.00
2.	15 ML350W4 FA596433 - STK# 97243H - REP FEE / PREV. ARB.	1	0	0.00
3.	15 S550V4 FA164140 - STK# 97101H - REP FEE	1	150	150.00
4.	16 GLE350W4 GA778148 - STK# 97253H - REP FEE	1	150	150.00

Invoice Total: \$450.00