



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 01-01-2021

Invoice #: 5659

TO:
WALTERS AUTO SALES
ATTN: BREONNA
3210 ADAMS STREET
RIVERSIDE CA 92504

Description		Qty	Rate	Amount
1.	18 CLA250C4 JN554692 - STK# 21067H - REP FEE	1	150	150.00
2.	18 CLA250C4 JN529909 - STK# 21062H - REP FEE	1	150	150.00
3.	17 GLS450W4 HA989862 - STK# 21036H - REP FEE	1	150	150.00
4.	17 C300W4 HU218206 - STK# 21172H - REP FEE	1	150	150.00
5.	17 C300W4 HU193974 - STK# 20997H - REP FEE	1	150	150.00
6.	17 GLS450W4 HA979420 - STK# 20948H - REP FEE	1	150	150.00
7.	18 C300C4 JF615055 - STK# 21157H - REP FEE	1	150	150.00
8.	17 C300W4 HU200582 - STK# 21209H - REP FEE	1	150	150.00
9.	17 GLS450W4 HA988110 - STK# 21184H - REP FEE	1	150	150.00
10.	17 C300W4 HU203834 - STK# 21005H - REP FEE	1	150	150.00
11.	17 E300W4 HA027443 - STK# 21222H - REP FEE	1	150	150.00
12.	17 C300W4 HU213147 - STK# 21208H - REP FEE	1	150	150.00

Invoice Total: \$1,800.00