



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 11-30-2018

Invoice #: 4182

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

Description		Qty	Rate	Amount
1.	16 S550V4 GA211512 - STK# 95026H - REP FEE	1	150	150.00
2.	16 E350W4 GB221951 - STK# 94968H - REP FEE	1	150	150.00
3.	16 GL450W4 GA654207 - STK# 94977H - REP FEE	1	150	150.00
4.	16 E400C GF317066 - STK# 94868H - REP FEE	1	150	150.00
5.	16 S550V4 GA203741 - STK# 95001H - REP FEE	1	150	150.00
6.	16 GL450W4 GA700136 - STK# 95028H - REP FEE	1	150	150.00
7.	16 E350W4 GB195662 - STK# 95006H - REP FEE	1	150	150.00
8.	16 GL450W4 GA685448 - STK# 95048H - REP FEE	1	150	150.00
9.	17 E300W4 HA103790 - STK# 95023H - REP FEE	1	150	150.00
10.	17 E300W4 HA099162 - STK# 95027H - REP FEE	1	150	150.00
11.	16 GLE350W4 GA689780 - STK# 94916H - REP FEE	1	150	150.00

**Invoice Total: \$1,650.00**