



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 08-21-2020

Invoice #: 5426

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

	Description	Qty	Rate	Amount
1.	16 S550V4 GA239685 - STK# 20320H - REP FEE	1	150	150.00
2.	17 E300W HA228308 - STK# 99702H - REP FEE	1	150	150.00
3.	18 CLA250 JN551976 - STK# 20209H - REP FEE	1	150	150.00
4.	17 C300W4 HU227740 - STK# 20284H - REP FEE	1	150	150.00
5.	17 E300W4 HA070748 - STK# 20076H - REP FEE	1	150	150.00
6.	17 C300W4 HU202126 - STK# 20131H - REP FEE	1	150	150.00
7.	17 C300W4 HU216019 - STK# 20275H - REP FEE	1	150	150.00
8.	17 C300W4 HR217056 - STK# 20282H - REP FEE	1	150	150.00
9.	17 E300W4 HA102050 - STK# 20205H - REP FEE	1	150	150.00
10.	17 E300W4 HA220763 - STK# 20332H - REP FEE	1	150	150.00
11.	17 E300W4 HA193484 - STK# 20185H - REP FEE	1	150	150.00
12.	17 E300W4 HA067355 - STK# 20271H - REP FEE	1	150	150.00
13.	17 E300W4 HA162393 - STK# 20267H - REP FEE	1	150	150.00
14.	17 C300W4 HR252322 - STK# 20232H - REP FEE	1	150	150.00
15.	17 GLS450W4 HA980544 - STK# 99828H - REP FEE	1	150	150.00
16.	17 E300W4 HA237408 - STK# 20268H - REP FEE	1	150	150.00
17.	17 E300W4 HA084224 - STK# 20312H - REP FEE	1	150	150.00
18.	17 E300W4 HA098516 - STK# 20295H - REP FEE	1	150	150.00
19.	17 E300W4 HA099157 - STK# 20317H - REP FEE	1	150	150.00
20.	17 E300W4 HA103028 - STK# 20298H - REP FEE	1	150	150.00
21.	17 CLA250C4 HN495575 - STK# 20301H - REP FEE	1	150	150.00
22.	17 C300W4 HU196345 - STK# 99963H - REP FEE	1	150	150.00
23.	17 C300W4 HU220799 - STK# 20269H - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



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<i>Description</i>	<i>Qty</i>	<i>Rate</i>	<i>Amount</i>
			Invoice Total: \$3,450.00
