



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 02-26-2021

Invoice #: 5774

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

	Description	Qty	Rate	Amount
1.	16 C300W4 GU122767 - STK# 21646H - REP FEE	1	150	150.00
2.	17 C300W4 HU201103 - STK# 21427H - REP FEE	1	150	150.00
3.	17 C300W3 HU191596 - STK# 21699H - REP FEE	1	150	150.00
4.	17 E300W4 HA236777 - STK# 21628H - REP FEE	1	150	150.00
5.	17 SL450R HF047755 - STK# 21809H - REP FEE	1	150	150.00
6.	17 E330W4 HA218974 - STK# 21802H - REP FEE	1	150	150.00
7.	17 E300W4 HA186538 - STK# 21752H - REP FEE	1	150	150.00
8.	17 E300W4 HA088198 - STK# 21787H - REP FEE	1	150	150.00
9.	17 C300W4 HU220447 - STK# 21803H - REP FEE	1	150	150.00
10.	18 C300W4 JR371547 - STK# 21735H - REP FEE	1	150	150.00
11.	17 GLS450W4 HA981037 - STK# 21655H - REP FEE	1	150	150.00
12.	18 C300W4 JR357552 - STK# 21524H - REP FEE	1	150	150.00
13.	17 E300W4 HA185772 - STK# 21645H - REP FEE	1	150	150.00
14.	17 C300W4 HR300368 - STK# 21459H - REP FEE	1	150	150.00
15.	16 CLS400C4 GA161290 - STK# 21664H - REP FEE	1	150	150.00
16.	17 C300W4 HU200961 - STK# 21082H - REP FEE	1	150	150.00
17.	17 E300W4 HU209041 - STK# 21693H - REP FEE	1	150	150.00
18.	17 C300W4 HU195718 - STK# 21614H - REP FEE	1	150	150.00
19.	17 C300W4 HU215026 - STK# 21551H - REP FEE	1	150	150.00
20.	17 C300W4 HU225404 - STK# 21425H - REP FEE	1	150	150.00
21.	17 E300W4 HA218516 - STK# 21010H - REP FEE	1	150	150.00
22.	17 E300W4 HA276264 - STK# 21761H - REP FEE	1	150	150.00
23.	17 C300W4 HU203850 - STK# 21553H - 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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	Description	Qty	Rate	Amount
24.	18 C300W4 JR364450 - STK# 21633H - REP FEE	1	150	150.00
25.	18 CLA250C4 JN514867 - STK# 21594H - REP FEE	1	150	150.00
26.	17 C300W4 HU205371 - STK# 21525H - REP FEE	1	150	150.00
27.	17 C300W4 HU231261 - STK# 21535H - REP FEE	1	150	150.00
28.	17 C300W4 HR253434 - STK# 21462H - REP FEE	1	150	150.00
29.	17 E300W4 HA085120 - STK# 21652H - REP FEE	1	150	150.00
30.	18 C300W4 JU253633 - STK# 21769H - REP FEE	1	150	150.00
31.	17 C300W4 HU183001 - STK# 21448H - REP FEE	1	150	150.00
32.	18 CLA250C4 JN612073 - STK# 21687H - REP FEE	1	150	150.00
33.	18 C300W4 JU242866 - STK# 21601H - REP FEE	1	150	150.00
34.	18 C300W4 JU267547 - STK# 21602H - REP FEE	1	150	150.00
35.	18 C300W4 JR389895 - STK# 21630H - REP FEE	1	150	150.00
36.	19 GLA250W4 KJ546957 - STK# 21681H - REP FEE	1	150	150.00

Invoice Total: \$5,400.00