



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-02-2020

Invoice #: 5492

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

Description		Qty	Rate	Amount
1.	17 E300W4 HA084231 - STK# 20581H - REP FEE	1	150	150.00
2.	17 C300C4 HF375934 - STK# 20568H - REP FEE	1	150	150.00
3.	17 GLE350W4 HA916860 - STK# 20634H - REP FEE	1	150	150.00
4.	17 C300C4 HF329905 - STK# 20577H - REP FEE	1	150	150.00
5.	17 C300W4 HU206115 - STK# 20573H - REP FEE	1	150	150.00
6.	17 E300W4 HA056651 - STK# 20605H - REP FEE	1	150	150.00
7.	17 E300W4 HA068974 - STK# 20582H - REP FEE	1	150	150.00
8.	17 GLE350W4 HA975492 - STK# 20603H - REP FEE	1	150	150.00
9.	17 C300W4 HU191415 - STK# 20492H - REP FEE	1	150	150.00
10.	17 E300W4 HA186169 - STK# 20633H - REP FEE	1	150	150.00
11.	17 E300W4 HA058263 - STK# 20567H - REP FEE	1	150	150.00

Invoice Total: \$1,650.00