



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-10-2020

Invoice #: 5348

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

Description		Qty	Rate	Amount
1.	17 C300W4 HU191733 - STK# 99343H - REP FEE	1	150	150.00
2.	17 GLS450W4 HA874172 - STK# 99588H - REP FEE	1	150	150.00
3.	15 SL400 FF037371 - STK# 97186H - REP FEE	1	150	150.00
4.	17 CLA250 HN493923 - STK# 99426H - REP FEE	1	150	150.00
5.	17 E300W HA218866 - STK# 99401H - REP FEE	1	150	150.00
6.	17 CLA250 HN499195 - STK# 99480H - REP FEE	1	150	150.00
7.	17 GLS450W4 HA796713 - STK# 99560H - REP FEE	1	150	150.00
8.	17 C300W4 HU215685 - STK# 99494H - REP FEE	1	150	150.00
9.	17 GLS450W4 HA888989 - STK# 99382H - REP FEE	1	150	150.00
10.	17 E300W HA218389 - STK# 99051H - REP FEE	1	150	150.00
11.	17 E300W HA204803 - STK# 99585H - REP FEE	1	150	150.00
12.	17 GLS450W4 HA974172 - STK# 99482H - REP FEE	1	150	150.00

Invoice Total: \$1,800.00