



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 08-07-2020

Invoice #: 5403

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

	Description	Qty	Rate	Amount
1.	17 C300C HF406963 - STK# 99779H - REP FEE	1	150	150.00
2.	17 C300W4 HU195092 - STK# 20018H - REP FEE	1	150	150.00
3.	17 C300W4 HU190821 - STK# 99931H - REP FEE	1	150	150.00
4.	17 C300W4 HU225879 - STK# 20086H - REP FEE	1	150	150.00
5.	17 GLS450W4 HA813161 - STK# 20028H - REP FEE	1	150	150.00
6.	17 C300W4 HR255849 - STK# 20044H - REP FEE	1	150	150.00
7.	17 C300W4 HU191896 - STK# 20020H - REP FEE	1	150	150.00
8.	17 C300W4 HR220318 - STK# 20118H - REP FEE	1	150	150.00
9.	17 C300W4 HU195914 - STK# 20025H - REP FEE	1	150	150.00
10.	17 C300C4 HF393349 - REP FEE	1	150	150.00
11.	17 C300W4 HR214793 - STK# 99945H - REP FEE	1	150	150.00
12.	17 E300W4 HA064361 - STK# 20066H - REP FEE	1	150	150.00
13.	17 E300W HA198661 - STK# 99789H - REP FEE	1	150	150.00
14.	17 E300W4 HA162009 - STK# 99874H - REP FEE	1	150	150.00
15.	17 C300C4 HF453022 - STK# 20068H - REP FEE	1	150	150.00
16.	17 C300W4 HU221317 - STK# 20075H - REP FEE	1	150	150.00
17.	17 E300W4 HA169948 - STK# 20105H - REP FEE	1	150	150.00
18.	18 GLA250W4 JJ369395 - STK# 20091H - REP FEE	1	150	150.00
19.	17 C300W4 HU193788 - STK# 20021H - REP FEE	1	150	150.00
20.	17 C300W4 HU223265 - STK# 99880H - REP FEE	1	150	150.00

Invoice Total: \$3,000.00

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