



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 10-25-2019

Invoice #: 4877

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

	Description	Qty	Rate	Amount
1.	16 S550V4 GA223444 - STK# 97389H - REP FEE	1	150	150.00
2.	16 S550V4 GA251880 - STK# 97411H - REP FEE	1	150	150.00
3.	17 GLS450W4 HA745564 - STK# 97463H - REP FEE	1	150	150.00
4.	17 GLS450W4 HA748891 - STK# 97458H - REP FEE	1	150	150.00
5.	17 E300W HA016781 - STK# 97415H - REP FEE	1	150	150.00
6.	17 GLS450W4 HA832246 - STK# 97455H - REP FEE	1	150	150.00
7.	17 GLS450W4 HA753527 - STK# 97452H - REP FEE	1	150	150.00
8.	16 S550V4 GA243793 - STK# 97407H - REP FEE	1	150	150.00
9.	17 E300W HA084121 - STK# 97428H - REP FEE	1	150	150.00
10.	16 GLE350W4 GA777782 - STK# 97416H - REP FEE	1	150	150.00
11.	17 GLS450W4 HA783999 - STK# 97430H - REP FEE	1	150	150.00
12.	16 E350W4 GB175872 - STK# 97459H - REP FEE	1	150	150.00
13.	17 E300W HA074078 - STK# 97393H - REP FEE	1	150	150.00

Invoice Total: \$1,950.00