



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 11-10-2017

Invoice #: 3388

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

	Description	Qty	Rate	Amount
1.	15 C300W4 FU004705 - STK# 92288H - REP FEE	1	150	150.00
2.	14 CLA250 EN125349 - STK# 92259H - REP FEE	1	150	150.00
3.	14 CLA250 EN049729 - STK# 92423H - REP FEE	1	150	150.00
4.	14 CLS63 EA105757 - STK# 92457H - REP FEE	1	150	150.00
5.	15 E350W4 FB105133 - STK# 92218H - REP FEE / NO CHARGE	1	150	150.00
6.	15 C300W4 FU034949 - STK# 92411H - REP FEE	1	150	150.00
7.	14 S550V4 EA038576 - STK# 92247H - REP FEE	1	150	150.00
8.	15 C300 FU028111 - STK# 92494H - REP FEE	1	150	150.00
9.	15 C300W4 FU004325 - STK# 92289H - REP FEE	1	150	150.00
10.	15 S550V4 FA103601 - STK# 92405H - REP FEE	1	150	150.00
11.	15 C300W4 FU013722 - STK# 92358H - REP FEE	1	150	150.00
12.	14 S550V4 EA066832 - STK# 92416H - REP FEE	1	150	150.00
13.	15 S550V4 FA168080 - STK# 92211H - REP FEE	1	150	150.00
14.	14 CLA250 EN091672 - STK# 92268H - REP FEE	1	150	150.00
15.	15 E350W4 FB095856 - STK# 92410H - REP FEE	1	150	150.00
16.	15 S550V4 FA159121 - STK# 92409H - REP FEE	1	150	150.00
17.	15 C300W4 FU031105 - STK# 92415H - REP FEE	1	150	150.00
18.	14 E350C4 EF272821 - STK# 92263H - REP FEE	1	150	150.00
19.	14 S550V4 EA025005 - STK# 92463H - REP FEE	1	150	150.00
20.	15 S55V4 FA149826 - STK# 92356H - REP FEE	1	150	150.00
21.	15 C300W4 FU000930 - STK# 92261H - REP FEE	1	150	150.00
22.	15 S550V4 FA088535 - STK# 92495H - REP FEE	1	150	150.00
23.	15 C300W4 FU053241 - STK# 92422H - 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.	14 E350W4 EB030233 - STK# 92451H - REP FEE	1	150	150.00
25.	15 C300W4 FU048352 - STK# 92425H - REP FEE	1	150	150.00
26.	15 E350W4 FB138456 - STK# 92476H - REP FEE	1	150	150.00
27.	15 C300W4 FU036599 - STK# 92426H - REP FEE	1	150	150.00

**Invoice Total: \$4,050.00**