



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 09-27-2019

Invoice #: 4797

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

Description		Qty Rate		Amount
1.	17 GLS450W4 HA799800 - STK# 97230H - REP FEE	1	150	150.00
2.	15 S550V4 FA092394 - STK# 97123H - REP FEE	1	150	150.00
3.	17 GLS450W4 HA791893 - STK# 97087H - REP FEE	1	150	150.00
4.	16 S550V4 GA256997 - STK# 97088H - REP FEE	1	150	150.00

Invoice Total: \$600.00