



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-13-2017

Invoice #: 3308

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

	Description	Qty	Rate	Amount
1.	14 E350C4 EF231878 - STK# 92076H - REP FEE	1	150	150.00
2.	14 ML350W4 EA354381 - REP FEE	1	150	150.00
3.	15 CLA250 FN179715 - STK# 91959H - REP FEE	1	150	150.00
4.	15 S550V4 FA186462 - STK# 92042H - REP FEE	1	150	150.00
5.	15 S550V4 FA170069 - REP FEE	1	150	150.00
6.	14 CLS550C4 EA099751 - STK# 91889H - REP FEE	1	150	150.00
7.	14 S550V4 EA039450 - STK# 91996H - REP FEE	1	150	150.00
8.	15 C300W4 FU025313 - STK# 92073H - REP FEE	1	150	150.00
9.	15 S550V4 FA144801 - STK# 92060H - REP FEE	1	150	150.00
10.	15 C300W4 FU032424 - STK# 92062H - REP FEE	1	150	150.00
11.	15 S550V4 FA085784 - STK# 92075H - REP FEE	1	150	150.00
12.	16 E350W4 GB202333 - STK# 92083H - REP FEE	1	150	150.00
13.	14 CLA250 EN107074 - STK# 91958H - REP FEE	1	150	150.00
14.	15 C300W4 FU002477 - REP FEE	1	150	150.00
15.	14 CLA250 EN129465 - STK# 92067H - REP FEE	1	150	150.00
16.	14 E350C4 EF281479 - STK# 91858H - REP FEE	1	150	150.00
17.	15 C300W4 FU003770 - STK# 92089H - REP FEE	1	150	150.00
18.	14 ML350W4 EA388359 - STK# 92070H - REP FEE	1	150	150.00
19.	14 GL550 EA415332 - STK# 91994H - REP FEE	1	150	150.00
20.	14 CLA250 EN124845 - STK# 92071H - REP FEE	1	150	150.00
21.	15 C300W4 FU013640 - STK# 92045H - REP FEE	1	150	150.00
22.	15 C300W4 FU034177 - STK# 92051H - REP FEE	1	150	150.00
23.	15 S550V FA085631 - STK# 91890H - 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

Invoice Total: \$3,450.00
