



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 12-05-2020

Invoice #: 5613

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

| | Description | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 1. | 17 E300W4 HA104025 - STK# 20885H - REP FEE | 1 | 150 | 150.00 |
| 2. | 17 E300W4 HA108641 - STK# 20952H - REP FEE | 1 | 150 | 150.00 |
| 3. | 17 GLS450W4 HA866643 - STK# 21035H - REP FEE | 1 | 150 | 150.00 |
| 4. | 17 E300W4 HA111491 - STK# 20946H - REP FEE | 1 | 150 | 150.00 |
| 5. | 18 C300C4 JF684764 - STK# 20931H - REP FEE | 1 | 150 | 150.00 |
| 6. | 17 GLS450W4 HA897160 - STK# 20972H - REP FEE | 1 | 150 | 150.00 |
| 7. | 17 GLE350W4 HA946177 - STK# 20883H - REP FEE | 1 | 150 | 150.00 |
| 8. | 18 C43W4 JU248088 - STK# 20854H - REP FEE | 1 | 150 | 150.00 |
| 9. | 17 E300W4 HA101337 - STK# 20901H - REP FEE | 1 | 150 | 150.00 |
| 10. | 18 CLA250C4 JN527598 - STK# 20932H - REP FEE | 1 | 150 | 150.00 |
| 11. | 17 E300W4 HA176231 - STK# 20908H - REP FEE | 1 | 150 | 150.00 |
| 12. | 17 GLE350W4 HA925836 - STK# 21028H - REP FEE | 1 | 150 | 150.00 |
| 13. | 17 E300W4 HA126224 - STK# 20944H - REP FEE | 1 | 150 | 150.00 |
| 14. | 17 C300C4 HF539303 - STK# 20940H - REP FEE | 1 | 150 | 150.00 |
| 15. | 17 GLS450W4 HA807468 - STK# 20947H - REP FEE | 1 | 150 | 150.00 |

Invoice Total: \$2,250.00