



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 03-05-2021

Invoice #: 5786

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

	Description	Qty	Rate	Amount
1.	17 E300W4 HA135595 - STK# 21848H - REP FEE	1	150	150.00
2.	18 C300W4 JR356042 - STK# 21576H - REP FEE	1	150	150.00
3.	18 C300C4 JF675681 - STK# 21807H - REP FEE	1	150	150.00
4.	18 C300W4 JU264114 - STK# 21829H - REP FEE	1	150	150.00
5.	18 E300W4 JA377823 - STK# 21672H - REP FEE	1	150	150.00
6.	17 E300W4 HA213691 - STK# 21849H - REP FEE	1	150	150.00
7.	18 E300W4 JA308577 - STK# 21832H - REP FEE	1	150	150.00
8.	17 C300C4 HF331665 - STK# 21600H - REP FEE	1	150	150.00
9.	18 CLA250C4 JN633951 - STK# 21613H - REP FEE	1	150	150.00
10.	17 C300W4 HU186877 - STK# 21537H - REP FEE	1	150	150.00
11.	16 CLS400C4 GA186435 - STK# 21606H - REP FEE	1	150	150.00
12.	17 C300W4 HU222847 - STK# 21634H - REP FEE	1	150	150.00
13.	17 E300W4 HA026562 - STK# 21839H - REP FEE	1	150	150.00

**Invoice Total: \$1,950.00**