



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 01-28-2021

Invoice #: 5707

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

	Description	Qty	Rate	Amount
1.	18 GLC300W4 JV058360 - STK# 21450H - REP FEE	1	150	150.00
2.	17 GLS450W4 HA854823 - STK# 21167H - REP FEE	1	150	150.00
3.	17 E300W4 HA136531 - STK# 21421H - REP FEE	1	150	150.00
4.	18 SPRINTER2500 JP638735 - STK# 21485H - REP FEE	1	150	150.00
5.	17 C300C4 HF453779 - STK# 21487H - REP FEE	1	150	150.00
6.	17 C300W4 HU221298 - STK# 21449H - REP FEE	1	150	150.00
7.	17 E300W4 HA154310 - STK# 21418H - REP FEE	1	150	150.00
8.	18 C300W4 JR356740 - STK# 21533H - REP FEE	1	150	150.00
9.	16 CLS400C4 GA173872 - STK# 21432H - REP FEE	1	150	150.00
10.	17 C300W4 HU197654 - STK# 21536H - REP FEE	1	150	150.00
11.	17 C300W4 HR245938 - STK# 21455H - REP FEE	1	150	150.00
12.	17 GLS450W4 HA911723 - STK# 21477H - REP FEE	1	150	150.00
13.	17 C300W4 HU211266 - STK# 21269H - REP FEE	1	150	150.00
14.	17 GLS450W4 HA876527 - STK# 21089H - REP FEE	1	150	150.00
15.	17 C300W4 HU184524 - STK# 21095H - REP FEE	1	150	150.00
16.	17 GLS450W4 HA861230 - STK# 20849H - REP FEE	1	150	150.00
17.	18 C300C4 JF683836 - STK# 21526H - REP FEE	1	150	150.00
18.	17 C300W4 HU202340 - STK# 21461H - REP FEE	1	150	150.00
19.	17 CLA250C4 HN399218 - STK# 21003H - REP FEE	1	150	150.00
20.	17 GLS450W4 HA949732 - STK# 21361H - REP FEE	1	150	150.00
21.	18 GLE43C4 JA100866 - STK# 21559H - REP FEE	1	150	150.00
22.	18 C300C4 JF635789 - STK# 21540H - REP FEE	1	150	150.00
23.	18 C300C JF657122 - STK# 21560H - 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.	17 C300W4 HU203878 - STK# 20974H - REP FEE	1	150	150.00
25.	17 C300W4 HU209714 - STK# 21429H - REP FEE	1	150	150.00
26.	17 GLA450W4 HA991107 - STK# 21142H - REP FEE	1	150	150.00
27.	17 GLS450W4 HA972291 - STK# 21022H - REP FEE	1	150	150.00

Invoice Total: \$4,050.00