



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-06-2019

Invoice #: 4961

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

Description		Qty	Rate	Amount
1.	17 GLS450W4 HA862912 - STK# 97655H - REP FEE	1	150	150.00
2.	17 C300W HU188834 - STK# 97666H - REP FEE	1	150	150.00
3.	16 GLE350W GA808847 - STK# 97616H - REP FEE	1	150	150.00
4.	17 E300W HA015100 - STK# 97654H - REP FEE	1	150	150.00
5.	16 C300W GU127837 - STK# 97702H - REP FEE	1	150	150.00
6.	16 S550V4 GA238424 - STK# 97642H - REP FEE	1	150	150.00
7.	17 GLE350W HA854262 - STK# 97621H - REP FEE	1	150	150.00
8.	17 E300W HA213161 - STK# 97644H - REP FEE	1	150	150.00
9.	17 GLC300W HF246796 - STK# 97672H - REP FEE	1	150	150.00
10.	17 GLS450W4 HA815105 - STK# 97632H - REP FEE	1	150	150.00

Invoice Total: \$1,500.00