



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 04-12-2019

Invoice #: 4447

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

Description		Qty	Rate	Amount
1.	15 S550V4 FA156211 - STK# 95895H - REP FEE	1	150	150.00
2.	16 E350W4 GB183928 - STK# 95964H - REP FEE	1	150	150.00
3.	15 ML250BTC FA533827 - STK# 95671H - REP FEE	1	150	150.00
4.	17 G550 HX274709 - STK# 95684H - REP FEE	1	150	150.00
5.	15 S550V4 FA135651 - STK# 95839H - REP FEE	1	150	150.00
6.	16 E350W4 GB279382 - STK# 95965H - REP FEE	1	150	150.00
7.	16 S550V4 GA214551 - STK# 95914H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00