



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-23-2021

Invoice #: 5879

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

	Description	Qty	Rate	Amount
1.	17 GLE350W4 HA976432 - STK# 22160H - REP FEE	1	150	150.00
2.	17 GLS450W4 HA988245 - STK# 22091H - REP FEE	1	150	150.00
3.	18 GLC300W3 JV108552 - STK# 22174H - REP FEE	1	150	150.00
4.	18 C300C4 JF681100 - STK# 22184H - REP FEE	1	150	150.00
5.	18 C300W4 JU267813 - STK# 22194H - REP FEE	1	150	150.00
6.	18 E300W4 JA342226 - STK# 22210H - REP FEE	1	150	150.00
7.	18 C300W4 JU271108 - STK# 22153H - REP FEE	1	150	150.00
8.	17 E300W4 HA027810 - STK# 22053H - REP FEE	1	150	150.00
9.	18 C300W4 JR314690 - STK# 22116H - REP FEE	1	150	150.00

Invoice Total: \$1,350.00