



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-18-2019

Invoice #: 4860

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

Description		Qty	Rate	Amount
1.	17 E300W HA050128 - STK# 97141H - REP FEE	1	150	150.00
2.	17 GLS450W4 HA833767 - STK# 97412H - REP FEE	1	150	150.00
3.	17 GLE350W4 HA815963 - STK# 97370H - REP FEE	1	150	150.00
4.	17 GLE350W4 HA873201 - STK# 97329H - REP FEE	1	150	150.00
5.	16 GLE350W4 GA770083 - STK# 97357H - REP FEE	1	150	150.00
6.	15 SL400 FF037325 - STK# 96579H - REP FEE / PREV. ARB.	1	0	0.00
7.	17 GLS450W4 HA792529 - STK# 97391H - REP FEE	1	150	150.00
8.	17 GLS450W4 HA799253 - STK# 97417H - REP FEE	1	150	150.00
9.	17 E300W HA012402 - STK# 97392H - REP FEE	1	150	150.00
10.	15 S550C4 FA008495 - STK# 97359H - REP FEE	1	150	150.00

Invoice Total: \$1,350.00