



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 07-17-2020

Invoice #: 5367

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

	Description	Qty	Rate	Amount
1.	17 C300W4 HU183441 - STK# 99483H - REP FEE	1	150	150.00
2.	17 E300W4 HA077554 - STK# 99750H - REP FEE	1	150	150.00
3.	17 GLS450W4 HA778039 - STK# 99346H - REP FEE	1	150	150.00
4.	17 E300W HA241554 - STK# 99724H - REP FEE	1	150	150.00
5.	17 E300W HA216977 - STK# 99701H - REP FEE	1	150	150.00
6.	17 CLA250 HN470464 - STK# 99834H - REP FEE	1	150	150.00
7.	17 C300C4 HF332568 - STK# 99344H - REP FEE	1	150	150.00
8.	17 GLS450W4 HA929973 - STK# 99481H - REP FEE	1	150	150.00
9.	17 SLC300R HF143390 - STK# 99286H - REP FEE	1	150	150.00
10.	17 E300W4 HA232738 - STK# 99611H - REP FEE	1	150	150.00
11.	17 C300W4 HU183687 - STK# 99537H - REP FEE	1	150	150.00
12.	17 E300W HA218076 - STK# 99723H - REP FEE	1	150	150.00
13.	17 GLS450W4 HA962688 - STK# 99587H - REP FEE	1	150	150.00
14.	17 C300W4 HU223356 - STK# 99439H - REP FEE	1	150	150.00
15.	17 E300W4 HA186574 - STK# 99375H - REP FEE	1	150	150.00
16.	17 C300W4 HU205389 - STK# 99747H - REP FEE	1	150	150.00
17.	17 C300W4 HR216720 - STK# 99777H - REP FEE	1	150	150.00
18.	17 C300W4 HU198094 - STK# 99749H - REP FEE	1	150	150.00
19.	17 C300W4 HU213775 - STK# 99349H - REP FEE	1	150	150.00
20.	17 C300W4 HU219588 - STK# 99435H - REP FEE	1	150	150.00
21.	17 GLS450W4 HA861085 - STK# 99348H - REP FEE	1	150	150.00

**Invoice Total: \$3,150.00**

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.