



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 01-24-2020

Invoice #: 5061

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

	Description	Qty	Rate	Amount
1.	17 GLE350W HA888544 - STK# 98225H - REP FEE	1	150	150.00
2.	17 GLS450W4 HA851695 - STK# 98109H - REP FEE	1	150	150.00
3.	16 S550V GA238550 - STK# 98189H - REP FEE	1	150	150.00
4.	16 S550V4 GA225290 - STK# 98108H - REP FEE	1	150	150.00
5.	16 C300W GU106493 - STK# 97806H - REP FEE	1	150	150.00
6.	17 C300W4 HU199213 - STK# 97961H - REP FEE	1	150	150.00
7.	17 E300W HA053728 - STK# 98107H - REP FEE	1	150	150.00
8.	17 E300W HA118627 - STK# 98119H - REP FEE	1	150	150.00
9.	17 GLS450W4 HA805847 - STK# 97707H - REP FEE	1	150	150.00
10.	17 GLS450W4 HA784248 - STK# 97506H - REP FEE	1	150	150.00
11.	17 GLE350W HA855509 - STK# 97919H - REP FEE	1	150	150.00

**Invoice Total: \$1,650.00**