



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 11-08-2019

Invoice #: 4894

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

	Description	Qty	Rate	Amount
1.	17 GLS450W4 HA783977 - STK# 97480H - REP FEE	1	150	150.00
2.	17 GLS450W4 HA893378 - STK# 97439H - REP FEE	1	150	150.00
3.	15 S550V4 FA123984 - STK# 97410H - REP FEE	1	150	150.00
4.	16 S550V4 GA272738 - STK# 97453H - REP FEE	1	150	150.00
5.	16 S550V4 GA230856 - STK# 97365H - REP FEE	1	150	150.00
6.	17 GLS450W4 HA781392 - STK# 97457H - REP FEE	1	150	150.00
7.	16 C300W4 GU172535 - STK# 97493H - REP FEE	1	150	150.00
8.	17 GLS450W4 HA854155 - STK# 97460H - REP FEE	1	150	150.00
9.	15 S550V4 FA198042 - STK# 97502H - REP FEE	1	150	150.00
10.	17 E300W HA099450 - STK# 97464H - REP FEE	1	150	150.00
11.	17 GLS450W4 HA784119 - STK# 97462H - REP FEE	1	150	150.00
12.	17 E300W HA184662 - STK# 97429H - REP FEE	1	150	150.00

Invoice Total: \$1,800.00