



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 07-24-2020

Invoice #: 5377

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

	Description	Qty	Rate	Amount
1.	17 CLA250 HN425190 - STK# 99453H - REP FEE	1	150	150.00
2.	17 C300W4 HU224722 - STK# 99872H - REP FEE	1	150	150.00
3.	17 C300W4 HR255661 - STK# 99867H - REP FEE	1	150	150.00
4.	17 E300W4 HA062721 - STK# 99943H - REP FEE	1	150	150.00
5.	17 C300W4 HU223196 - STK# 99785H - REP FEE	1	150	150.00
6.	18 CLA250 JN659334 - STK# 99930H - REP FEE	1	150	150.00
7.	17 C300C HF340103 - STK# 99858H - REP FEE	1	150	150.00
8.	17 C300W4 HU228158 - STK# 99410H - REP FEE	1	150	150.00
9.	17 C300W4 HU190308 - STK# 99869H - REP FEE	1	150	150.00
10.	17 C300C HF451406 - STK# 99787H - REP FEE	1	150	150.00
11.	17 C300W4 HU195709 - STK# 99505H - REP FEE	1	150	150.00
12.	17 C300W4 HU181966 - STK# 99825H - REP FEE	1	150	150.00
13.	17 E300W4 HA256981 - STK# 99944H - REP FEE	1	150	150.00
14.	17 E300W4 HA200964 - STK# 99870H - REP FEE	1	150	150.00
15.	17 C300W4 HU180142 - STK# 99805H - REP FEE	1	150	150.00
16.	17 C300W HU199264 - STK# 99821H - REP FEE	1	150	150.00
17.	17 C300W4 HU200273 - STK# 99835H - REP FEE	1	150	150.00
18.	18 E300W4 JA307331 - STK# 99214H - REP FEE	1	150	150.00
19.	17 E300W4 HA140555 - STK# 99875H - REP FEE	1	150	150.00
20.	17 E300W4 HA206273 - STK# 99878H - REP FEE	1	150	150.00
21.	17 E300W HA074275 - STK# 99497H - REP FEE	1	150	150.00
22.	17 C300W4 HU187012 - STK# 98988H - REP FEE	1	150	150.00
23.	17 C300W4 HU206542 - STK# 99876H - REP FEE	1	150	150.00

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



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Description

Qty Rate

Amount

Invoice Total: \$3,450.00
