



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 02-12-2021

Invoice #: 5730

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

	Description	Qty	Rate	Amount
1.	17 C300W4 HU212506 - STK# 21513H - REP FEE	1	150	150.00
2.	17 C300C4 HF342804 - STK# 21138H - REP FEE	1	150	150.00
3.	17 E300W4 HA240174 - STK# 21676H - REP FEE	1	150	150.00
4.	18 C300W4 JU279267 - STK# 21694H - REP FEE	1	150	150.00
5.	17 CLA250C4 HN433726 - STK# 21616H - REP FEE	1	150	150.00
6.	17 C300W4 HU190087 - STK# 21610H - REP FEE	1	150	150.00
7.	17 C300C4 HF420517 - STK# 21498H - REP FEE	1	150	150.00
8.	17 C300W4 HU207474 - STK# 21618H - REP FEE	1	150	150.00
9.	17 C300C4 HF398421 - STK# 21433H - REP FEE	1	150	150.00
10.	17 C300W4 HU220361 - STK# 21207H - REP FEE	1	150	150.00
11.	17 C300W4 HU220482 - STK# 21599H - REP FEE	1	150	150.00
12.	18 C300W4 JU262663 - STK# 21689H - REP FEE	1	150	150.00
13.	16 CLA400C4 GA163864 - STK# 21620H - REP FEE	1	150	150.00
14.	17 C300W4 HU184825 - STK# 21612H - REP FEE	1	150	150.00
15.	17 C300W4 HU206822 - STK# 21501H - REP FEE	1	150	150.00
16.	17 E300W4 HA218516 - STK# 21010H - REP FEE	1	150	150.00
17.	17 C300C4 HF334881 - STK# 21685H - REP FEE	1	150	150.00
18.	17 C300W4 HU182730 - STK# 21043H - REP FEE	1	150	150.00
19.	17 C300W4 HR240875 - STK# 21447H - REP FEE	1	150	150.00
20.	17 E300W4 HA191765 - STK# 21680H - REP FEE	1	150	150.00
21.	18 C300W4 JU282542 - STK# 21446H - REP FEE	1	150	150.00
22.	17 C300W4 HU220543 - STK# 21654H - REP FEE	1	150	150.00
23.	18 C300W4 JR322303 - STK# 21684H - 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
24.	17 C300W HU214555 - STK# 21558H - REP FEE	1	150	150.00
25.	17 C300W4 HU214401 - STK# 21603H - REP FEE	1	150	150.00
26.	17 C300W4 HU231529 - STK# 21617H - REP FEE	1	150	150.00
27.	17 C300W4 HU195673 - STK# 21629H - REP FEE	1	150	150.00
28.	17 C300W4 HU204492 - STK# 21488H - REP FEE	1	150	150.00
29.	18 C300W4 JR336391 - STK# 21621H - REP FEE	1	150	150.00
30.	17 C300W4 HU231841 - STK# 21609H - REP FEE	1	150	150.00

Invoice Total: \$4,500.00