



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 01-15-2021

Invoice #: 5691

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

	Description	Qty	Rate	Amount
1.	17 GLS450W4 HA985342 - STK# 21052H - REP FEE	1	150	150.00
2.	18 CLA250C4 JN531543 - STK# 21401H - REP FEE	1	150	150.00
3.	17 C300W4 HR228247 - STK# 21001H - REP FEE	1	150	150.00
4.	17 E300W4 HA136624 - STK# 21350H - REP FEE	1	150	150.00
5.	18 GLE350W4 JB074794 - STK# 21398H - REP FEE	1	150	150.00
6.	18 GLE350W4 JB056012 - STK# 21309H - REP FEE	1	150	150.00
7.	17 E300W4 HA255582 - STK# 21271H - REP FEE	1	150	150.00
8.	17 E300W4 HA236452 - STK# 21359H - REP FEE	1	150	150.00
9.	17 E300W4 HA242163 - STK# 20949H - REP FEE	1	150	150.00
10.	18 E300W4 JA338118 - STK# 21210H - REP FEE	1	150	150.00
11.	17 E300W4 HA276020 - STK# 21169H - REP FEE	1	150	150.00
12.	17 C300W4 HU217337 - STK# 21160H - REP FEE	1	150	150.00
13.	17 C300W4 HU226794 - STK# 21395H - REP FEE	1	150	150.00
14.	17 E300W4 HA221127 - STK# 21032H - REP FEE	1	150	150.00
15.	17 E300W4 HA183804 - STK# 21159H - REP FEE	1	150	150.00
16.	17 E300W4 HA142898 - STK# 21217H - REP FEE	1	150	150.00
17.	17 C300A HF408602 - STK# 21163H - REP FEE	1	150	150.00
18.	17 C300A HF432573 - STK# 21348H - REP FEE	1	150	150.00
19.	17 E300W4 HA233797 - STK# 20890H - REP FEE	1	150	150.00

**Invoice Total: \$2,850.00**