



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 07-03-2020

Invoice #: 5329

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

	Description	Qty	Rate	Amount
1.	17 E300W4 HA188707 - STK# 99365H - REP FEE	1	150	150.00
2.	17 C300C HF535481 - STK# 99316H - REP FEE	1	150	150.00
3.	18 E300W4 JA376284 - STK# 99496H - REP FEE	1	150	150.00
4.	17 E300W4 HA109164 - STK# 99389H - REP FEE	1	150	150.00
5.	17 E300W HA220652 - STK# 99358H - REP FEE	1	150	150.00
6.	17 C300W4 HR216308 - STK# 99488H - REP FEE	1	150	150.00
7.	17 C300W4 HU204425 - STK# 99434H - REP FEE	1	150	150.00
8.	16 C300W4 GU162268 - STK# 99502H - REP FEE	1	150	150.00
9.	17 C300W4 HR254980 - STK# 99404H - REP FEE	1	150	150.00
10.	17 C300W4 HU215715 - STK# 99550H - REP FEE	1	150	150.00
11.	17 C300W4 HU205286 - STK# 99493H - REP FEE	1	150	150.00
12.	17 E300W4 HA050908 - STK# 99097H - REP FEE	1	150	150.00
13.	17 E300W HA095588 - STK# 99432H - REP FEE	1	150	150.00
14.	18 CLA250 JN526077 - STK# 99460H - REP FEE	1	150	150.00
15.	17 C300W4 HU187727 - STK# 99407H - REP FEE	1	150	150.00
16.	17 C300W4 HU215894 - STK# 99516H - REP FEE	1	150	150.00
17.	17 C300W4 HU196183 - STK# 99361H - REP FEE	1	150	150.00
18.	17 E300W HA147440 - STK# 99520H - REP FEE	1	150	150.00
19.	17 E300W4 HA181216 - STK# 99559H - REP FEE	1	150	150.00
20.	17 GLS450W4 HA899968 - STK# 99383H - REP FEE	1	150	150.00
21.	17 E300W4 HA151787 - STK# 99431H - REP FEE	1	150	150.00
22.	17 E300W4 HA132543 - STK# 99315H - REP FEE	1	150	150.00
23.	17 GLC300W4 HF206762 - STK# 98973H - 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 C300W4 HU180368 - STK# 99474H - REP FEE	1	150	150.00
25.	17 C300C4 HF363848 - STK# 99400H - REP FEE	1	150	150.00
26.	18 GLC300W JV017814 - STK# 99323H - REP FEE	1	150	150.00

**Invoice Total: \$3,900.00**