



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 05-23-2019

Invoice #: 4518

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

	Description	Qty	Rate	Amount
1.	16 CLS400C4 GA179506 - STK# 96454H - REP FEE	1	150	150.00
2.	16 GL450W4 GA627971 - STK# 96457H - REP FEE	1	150	150.00
3.	17 GLS450W4 HA767733 - STK# 96459H - REP FEE	1	150	150.00
4.	15 GL450W5 FA529417 - STK# 96475H - REP FEE	1	150	150.00
5.	17 GLC300W4 HV007356 - STK# 96343H - REP FEE	1	150	150.00
6.	17 GLS450W4 HA748664 - STK# 96437H - REP FEE	1	150	150.00
7.	15 CLA250 FN194290 - STK# 96395H - REP FEE	1	150	150.00
8.	17 GLS450W4 HA802572 - STK# 96373H - REP FEE	1	150	150.00
9.	16 GL450W4 GA647645 - STK# 96252H - REP FEE	1	150	150.00
10.	16 C300W4 GU136747 - STK# 96353H - REP FEE	1	150	150.00
11.	15 S550V4 FA112572 - STK# 95651H - REP FEE	1	150	150.00
12.	17 E300W4 HA063511 - STK# 96472H - REP FEE	1	150	150.00
13.	17 GLS450W4 HA762065 - STK# 96432H - REP FEE	1	150	150.00
14.	16 GL450W4 GA707758 - STK# 96412H - REP FEE	1	150	150.00
15.	17 E300W4 HA150687 - STK# 96458H - REP FEE	1	150	150.00
16.	16 GLE350W4 GA760940 - STK# 96404H - REP FEE	1	150	150.00
17.	17 E300W4 HA051145 - STK# 96435H - REP FEE	1	150	150.00

**Invoice Total: \$2,550.00**