



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 06-19-2020

Invoice #: 5312

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

Description		Qty	Rate	Amount
1.	17 C300W4 HU234030 - STK# 99307H - REP FEE	1	150	150.00
2.	17 C300C HF387367 - STK# 99339H - REP FEE	1	150	150.00
3.	17 E300W4 HA191714 - STK# 98987H - REP FEE	1	150	150.00
4.	17 C300W4 HU189063 - STK# 99213H - REP FEE	1	150	150.00
5.	17 C300W4 HU213224 - STK# 99300H - REP FEE	1	150	150.00
6.	17 E300W4 HA157186 - STK# 99094H - REP FEE	1	150	150.00
7.	17 GLS450W4 HA968644 - STK# 99345H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00