



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 03-06-2020

Invoice #: 5157

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

Description		Qty	Rate	Amount
1.	17 GLE350W HA828130 - STK# 98547H - REP FEE	1	150	150.00
2.	17 E300W HA097103 - STK# 98411H - REP FEE	1	150	150.00
3.	16 C300W4 GU143191 - STK# 98507H - REP FEE	1	150	150.00
4.	19 E300W KA544774 - STK# 98553H - REP FEE	1	150	150.00
5.	17 GLA250 HJ360649 - STK# 98438H - REP FEE	1	150	150.00
6.	17 E300W HA202291 - STK# 98413H - REP FEE	1	150	150.00
7.	17 E300W HA257100 - STK# 98403H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00