



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 01-08-2021

Invoice #: 5679

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

	Description	Qty	Rate	Amount
1.	18 E300W4 JA346514 - STK# 21011H - REP FEE	1	150	150.00
2.	18 C300W4 JR314089 - STK# 21213H - REP FEE	1	150	150.00
3.	17 GLE350W4 HA935194 - STK# 21180H - REP FEE	1	150	150.00
4.	17 E300W4 HA107615 - STK# 21329H - REP FEE	1	150	150.00
5.	17 GLE350W4 HA924455 - STK# 21161H - REP FEE	1	150	150.00
6.	17 C300W4 HU219491 - STK# 21295H - REP FEE	1	150	150.00
7.	17 C300W4 HU232015 - STK# 21046H - REP FEE	1	150	150.00
8.	17 E300W4 HA232386 - STK# 21164H - REP FEE	1	150	150.00
9.	17 E300W4 HA257845 - STK# 21181H - REP FEE	1	150	150.00
10.	17 C300W4 HU216977 - STK# 21220H - REP FEE	1	150	150.00
11.	17 E300W4 HA237818 - STK# 21156H - REP FEE	1	150	150.00
12.	17 C300W4 HU204714 - STK# 21219H - REP FEE	1	150	150.00
13.	17 GLS450W4 HA935533 - STK# 21358H - REP FEE	1	150	150.00
14.	17 E300W4 HA151746 - STK# 21118H - REP FEE	1	150	150.00
15.	17 C300C4 HF364065 - STK# 21308H - REP FEE	1	150	150.00
16.	17 C300W4 HU206728 - STK# 21223H - REP FEE	1	150	150.00
17.	18 GLE350W4 JB054391 - STK# 21039H - REP FEE	1	150	150.00

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