



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 08-30-2019

Invoice #: 4728

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

	Description	Qty	Rate	Amount
1.	16 S550V4 GA203531 - STK# 97137H - NO REP FEE/COURTESY	1	0	0.00
2.	16 C300W4 GU146676 - STK# 97177H - NO REP FEE/COURTESY	1	0	0.00
3.	17 GLS450W4 HA752353 - STK# 97128H - NO REP FEE/COURTESY	1	0	0.00
4.	17 GLE350W4 HA819144 - STK# 97146H - REP FEE	1	150	150.00
5.	16 S550C4 GA015726 - STK# 96969H - REP FEE	1	150	150.00
6.	17 GLS450W4 HA794809 - STK# 97105H - REP FEE	1	150	150.00
7.	17 E300W4 HA055076 - STK# 97150H - REP FEE	1	150	150.00
8.	17 GLS450W4 HA749567 - STK# 97049H - REP FEE	1	150	150.00
9.	17 GLS450W4 HA864475 - STK# 97134H - REP FEE	1	150	150.00
10.	17 GLS450W4 HA767936 - STK# 97131H - REP FEE	1	150	150.00
11.	17 GLS450W4 HA803819 - STK# 97157H - REP FEE	1	150	150.00
12.	16 CLS400C GA185130 - STK# 97104H - REP FEE	1	150	150.00
13.	17 GLE350W4 HA933290 - STK# 97076H - REP FEE	1	150	150.00
14.	17 GLE350W4 HA829690 - STK# 97039H - REP FEE	1	150	150.00
15.	17 GLS450W4 HA751480 - STK# 97014H - REP FEE	1	150	150.00
16.	16 GLE350W4 GA653603 - STK# 97106H - REP FEE	1	150	150.00
17.	16 CLA250 GN358459 - STK# 97162H - REP FEE	1	150	150.00
18.	17 GLS450W4 HA750351 - STK# 97148H - REP FEE	1	150	150.00
19.	16 GLE350W4 GA710853 - STK# 97035H - REP FEE	1	150	150.00
20.	17 GLS450W4 HA813186 - STK# 97143H - REP FEE	1	150	150.00
21.	17 GLS450W4 HA826691 - STK# 97136H - REP FEE	1	150	150.00
22.	16 CLA250 GN354420 - STK# 96947H - REP FEE	1	150	150.00
23.	17 GLS450W4 HA824867 - STK# 97142H - 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 E300W4 HA023438 - STK# 96664H - REP FEE	1	150	150.00
25.	17 E300W4 HA012027 - STK# 97036H - REP FEE	1	150	150.00
26.	17 GLS450W4 HA798275 - STK# 97135H - REP FEE	1	150	150.00
27.	16 S550V4 GA253856 - STK# 97107H - REP FEE	1	150	150.00
28.	16 GLE350W GA791702 - STK# 97086H - REP FEE	1	150	150.00
29.	17 GLS450W4 HA807232 - STK# 97185H - REP FEE	1	150	150.00
30.	16 S550V4 GA244553 - STK# 97144H - REP FEE	1	150	150.00
31.	18 GLS450W4 JB084807 - STK# 96470H - REP FEE	1	150	150.00

Invoice Total: \$4,200.00