



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 09-06-2019

Invoice #: 4753

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

| Description | | Qty | Rate | Amount |
|-------------|--|-----|------|--------|
| 1. | 17 E300W4 HA063542 - STK# 97102H - REP FEE | 1 | 150 | 150.00 |
| 2. | 17 GLS450W4 HA804489 - STK# 97125H - REP FEE | 1 | 150 | 150.00 |
| 3. | 17 GLS450W4 HA931723 - STK# 97176H - REP FEE | 1 | 150 | 150.00 |
| 4. | 16 GL350D4 GA653516 - STK# 97025H - REP FEE | 1 | 150 | 150.00 |
| 5. | 17 E300W4 HA064715 - STK# 97200H - REP FEE | 1 | 150 | 150.00 |
| 6. | 17 GLS450W4 HA866099 - STK# 97167H - REP FEE | 1 | 150 | 150.00 |
| 7. | 16 C300W4 GR164891 - STK# 97174H - REP FEE | 1 | 150 | 150.00 |
| 8. | 16 GLC300W GF024986 - STK# 97164H - REP FEE | 1 | 150 | 150.00 |
| 9. | 17 GLS550W4 HA747234 - STK# 97132H - REP FEE | 1 | 150 | 150.00 |

Invoice Total: \$1,350.00