



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 01-17-2020

Invoice #: 5057

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

	Description	Qty	Rate	Amount
1.	16 C300W4 GU167335 - STK# 97964H - REP FEE	1	150	150.00
2.	17 GLE350W HA907896 - STK# 98165H - REP FEE	1	150	150.00
3.	16 C300W4 GU156951 - STK# 97792H - REP FEE	1	150	150.00
4.	17 GLS350W HA913789 - STK# 97963H - REP FEE	1	150	150.00
5.	17 GLS450W4 HA866230 - STK# 98168H - REP FEE	1	150	150.00
6.	16 SPRINTER3500 G9643569 - STK# 97949H - REP FEE	1	150	150.00
7.	17 GLS450W4 HA861164 - STK# 98065H - REP FEE	1	150	150.00
8.	16 S550V4 GA259439 - STK# 98079H - REP FEE	1	150	150.00
9.	17 GLS450W4 HA895461 - STK# 98074H - REP FEE	1	150	150.00
10.	16 E350W4 GB238778 - STK# 98176H - REP FEE	1	150	150.00
11.	17 E300W HA146735 - STK# 97948H - REP FEE	1	150	150.00
12.	16 CLA250 GN361030 - STK# 98061H - REP FEE	1	150	150.00
13.	16 C300W4 GU128873 - STK# 98103H - REP FEE	1	150	150.00
14.	17 S550V4 HA300207 - STK# 98087H - REP FEE	1	150	150.00
15.	17 GLE350W4 HA841120 - STK# 98106H - REP FEE	1	150	150.00
16.	16 C300W4 GU164049 - STK# 98097H - REP FEE	1	150	150.00
17.	16 C300W GU166841 - STK# 98139H - REP FEE	1	150	150.00
18.	16 S550C4 GA014661 - STK# 97966H - REP FEE	1	150	150.00
19.	16 C300W4 GR179764 - STK# 97939H - REP FEE	1	150	150.00
20.	17 E300 HA077261 - STK# 98042H - REP FEE	1	150	150.00
21.	16 CLA250 GN302502 - STK# 98035H - REP FEE	1	150	150.00
22.	17 E400C HF352138 - STK# 98039H - REP FEE	1	150	150.00
23.	16 S550V4 GA233013 - STK# 98064H - 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.	16 S550V4 GA218967 - STK# 98027H - REP FEE	1	150	150.00
25.	17 GLS450W4 HA914284 - STK# 97807H - REP FEE	1	150	150.00
26.	17 E300W HA049242 - STK# 98164H - REP FEE	1	150	150.00
27.	14 SPRINTER E9568890 - STK# 98018H - REP FEE	1	150	150.00
28.	16 S550V4 GA270500 - STK# 98068H - REP FEE	1	150	150.00
29.	17 E300W HA075385 - STK# 97962H - REP FEE	1	150	150.00

Invoice Total: \$4,350.00