



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-02-2021

Invoice #: 5846

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

	Description	Qty	Rate	Amount
1.	16 C300W4 GU155836 - STK# 22014H - REP FEE	1	150	150.00
2.	18 C300W4 JR357911 - STK# 21997H - REP FEE	1	150	150.00
3.	18 E300W4 JU260173 - STK# 22061H - REP FEE	1	150	150.00
4.	18 E300W4 JA330405 - STK# 22000H - REP FEE	1	150	150.00
5.	17 E300W4 HA158448 - STK# 21885H - REP FEE	1	150	150.00
6.	17 CLA250C4 HN421502 - STK# 22055H - REP FEE	1	150	150.00
7.	17 E400C4 HF362190 - STK# 22018H - REP FEE	1	150	150.00
8.	17 E300W4 HA119984 - STK# 22054H - REP FEE	1	150	150.00

Invoice Total: \$1,200.00