



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 01-11-2019

Invoice #: 4264

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

	Description	Qty	Rate	Amount
1.	16 GLE350W4 GA687746 - STK# 95338H - REP FEE	1	150	150.00
2.	16 CLS400C4 GA160182 - STK# 95176H - REP FEE	1	150	150.00
3.	16 GL450W4 GA668355 - STK# 95090H - REP FEE	1	150	150.00
4.	16 SLK300 GF118229 - STK# 95390H - REP FEE	1	150	150.00
5.	16 S550V4 GA215899 - STK# 95263H - REP FEE	1	150	150.00

Invoice Total: \$750.00