



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 01-31-2020

Invoice #: 5090

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

	Description	Qty	Rate	Amount
1.	17 GLC300W HF191516 - STK# 98277H - REP FEE	1	150	150.00
2.	17 GLS450W4 HA829350 - STK# 97942H - REP FEE	1	150	150.00
3.	16 S550V GA235813 - STK# 98191H - REP FEE	1	150	150.00
4.	17 GLS450W4 HA805224 - STK# 97456H - REP FEE	1	150	150.00
5.	17 GLS450W4 HA889310 - STK# 98304H - REP FEE	1	150	150.00
6.	17 E300W HA122742 - STK# 98186H - REP FEE	1	150	150.00
7.	16 C300W4 GU164222 - STK# 98287H - REP FEE	1	150	150.00
8.	17 GLS450W4 HA899365 - STK# 97968H - REP FEE	1	150	150.00
9.	17 GLS450W4 HA939422 - STK# 98169H - REP FEE	1	150	150.00
10.	16 C300W4 GU147520 - STK# 98263H - REP FEE	1	150	150.00
11.	16 C300W4 GU170591 - STK# 98026H - REP FEE	1	150	150.00
12.	17 GLC300 HF198445 - STK# 98076H - REP FEE	1	150	150.00
13.	17 E300W HA182269 - STK# 98237H - REP FEE	1	150	150.00
14.	16 C300W4 GU136768 - STK# 98289H - REP FEE	1	150	150.00
15.	17 GLS450W4 HA772005 - STK# 98308H - REP FEE	1	150	150.00
16.	17 GLS450W4 HA923447 - STK# 98264H - REP FEE	1	150	150.00
17.	17 GLS450W4 HA807671 - STK# 98231H - REP FEE	1	150	150.00
18.	16 C300W4 GU176997 - STK# 98275H - REP FEE	1	150	150.00
19.	17 E300W HA026683 - STK# 98271H - REP FEE	1	150	150.00
20.	17 CLA250 HN419890 - STK# 98222H - REP FEE	1	150	150.00
21.	17 GLS450W4 HA811351 - STK# 98192H - REP FEE	1	150	150.00
22.	17 GLS450W4 HA878333 - STK# 98303H - REP FEE	1	150	150.00
23.	17 GLE350W HA952848 - STK# 98251H - 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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<i>Description</i>		<i>Qty Rate</i>		<i>Amount</i>
24.	17 E300W HA014600 - STK# 98187H - REP FEE	1	150	150.00

Invoice Total: \$3,600.00