



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-09-2021

Invoice #: 5862

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

	Description	Qty	Rate	Amount
1.	17 E400C4 HF352795 - STK# 21967H - REP FEE	1	150	150.00
2.	17 C300W4 HR241105 - STK# 21970H - REP FEE	1	150	150.00
3.	18 E300W4 JA376177 - STK# 22074H - REP FEE	1	150	150.00
4.	18 C300C4 JF621874 - STK# 22023H - REP FEE	1	150	150.00
5.	17 E300W4 HA104390 - STK# 22111H - REP FEE	1	150	150.00
6.	17 E300W4 HA241969 - STK# 21994H - REP FEE	1	150	150.00
7.	18 E300W4 JA375168 - STK# 21909H - REP FEE	1	150	150.00
8.	18 C300C4 JF682355 - STK# 21986H - REP FEE	1	150	150.00
9.	17 E300W4 HA259240 - STK# 22107H - REP FEE	1	150	150.00
10.	18 E300W4 JA390708 - STK# 22060H - REP FEE	1	150	150.00
11.	18 C300W4 JU271557 - STK# 22092H - REP FEE	1	150	150.00
12.	18 E300W4 JA448302 - STK# 22117H - REP FEE	1	150	150.00
13.	17 E300W4 HA188479 - STK# 22047H - REP FEE	1	150	150.00
14.	17 E300W4 HA124729 - STK# 22052H - REP FEE	1	150	150.00
15.	18 GLS450W4 JB110848 - STK# 22106H - REP FEE	1	150	150.00
16.	17 E300W4 HA178256 - STK# 22030H - REP FEE	1	150	150.00

Invoice Total: \$2,400.00