



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 08-02-2019

Invoice #: 4675

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

Description		Qty	Rate	Amount
1.	15 S550V4 FA115881 - STK# 96823H - REP FEE	1	150	150.00
2.	15 C300W4 FU009486 - STK# 95198H - REP FEE	1	150	150.00
3.	16 GLE350W4 GA759965 - STK# 96773H - REP FEE	1	150	150.00
4.	17 E300W4 HA030684 - STK# 96824H - REP FEE	1	150	150.00
5.	17 E300W4 HA033745 - STK# 96973H - REP FEE	1	150	150.00
6.	16 METRIS G3109543 - STK# 96968H - REP FEE	1	150	150.00
7.	17 GLS450W4 HA864915 - STK# 96972H - REP FEE	1	150	150.00
8.	17 E300W HA076049 - STK# 96859H - REP FEE	1	150	150.00
9.	17 GLS450W4 HA771372 - STK# 96884H - REP FEE	1	150	150.00
10.	15 S550V4 FA160318 - STK# 96975H - REP FEE	1	150	150.00
11.	16 E350W4 GB223608 - STK# 96938H - REP FEE	1	150	150.00
12.	17 E400C HF353634 - STK# 96977H - REP FEE	1	150	150.00

**Invoice Total: \$1,800.00**