



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 02-14-2020

Invoice #: 5116

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

	Description	Qty	Rate	Amount
1.	17 GLS450W4 HA799604 - STK# 97884H - REP FEE	1	150	150.00
2.	17 E300W HA062441 - STK# 98362H - REP FEE	1	150	150.00
3.	17 E300W HA139339 - STK# 98252H - REP FEE	1	150	150.00
4.	16 S550V4 GA234285 - STK# 98309H - REP FEE	1	150	150.00
5.	16 SPRINTER2500 GP212759 - STK# 98381H - REP FEE	1	150	150.00
6.	16 C300W4 GU144440 - STK# 98105H - REP FEE	1	150	150.00
7.	16 S550V4 GA217786 - STK# 98400H - REP FEE	1	150	150.00
8.	16 S550V4 GA267296 - STK# 98059H - REP FEE	1	150	150.00
9.	17 C300W HU187753 - STK# 98454H - REP FEE	1	150	150.00
10.	17 GLE350W HA884975 - STK# 98405H - REP FEE	1	150	150.00
11.	17 E300W HA165892 - STK# 98402H - REP FEE	1	150	150.00
12.	16 CLA250 GN340139 - STK# 98399H - REP FEE	1	150	150.00
13.	17 GLS450W4 HA843571 - STK# 98265H - REP FEE	1	150	150.00
14.	17 GLS450W4 HA845297 - STK# 97756H - REP FEE	1	150	150.00
15.	17 E300W4 HA197524 - STK# 98167H - REP FEE	1	150	150.00
16.	16 S550V4 GA240565 - STK# 98353H - REP FEE	1	150	150.00
17.	17 E300W HA075093 - STK# 98257H - REP FEE	1	150	150.00
18.	16 S550V4 GA263964 - STK# 98312H - REP FEE	1	150	150.00
19.	18 GLS450W4 JB012181 - STK# 98349H - REP FEE	1	150	150.00

Invoice Total: \$2,850.00