



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 02-02-2018

Invoice #: 3565

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

	Description	Qty	Rate	Amount
1.	15 S550V4 FA122394 - STK# 93297H - REP FEE	1	150	150.00
2.	15 GLK350W4 FG378774 - STK# 93312H - REP FEE	1	150	150.00
3.	14 CLA250 EN123266 - STK# 93239H - REP FEE	1	150	150.00
4.	14 CLS550C4 EA130252 - STK# 93219H - REP FEE	1	150	150.00
5.	15 E400C4 FF300275 - STK# 93230H - REP FEE	1	150	150.00
6.	14 CLA250C4 EN155626 - STK# 93198H - REP FEE	1	150	150.00
7.	15 ML350W4 FA457251 - STK# 93242H - REP FEE	1	150	150.00
8.	15 ML350W4 FA503008 - STK# 93295H - REP FEE	1	150	150.00
9.	15 GL450W4 FA494876 - STK# 93218H - REP FEE	1	150	150.00
10.	16 GLE350W4 GA711750 - STK# 93223H - REP FEE	1	150	150.00
11.	15 GL450 FA495120 - STK# 93214H - REP FEE	1	150	150.00
12.	14 GLK250BTC EG337091 - STK# 93220H - REP FEE	1	150	150.00
13.	15 GLK350W4 FG416409 - STK# 93323H - REP FEE	1	150	150.00

Invoice Total: \$1,950.00