



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-26-2019

Invoice #: 4471

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

Description		Qty	Rate	Amount
1.	16 S550V4 GA226855 - STK# 96171H - REP FEE	1	150	150.00
2.	16 C300W4 GR142079 - STK# 96147H - REP FEE	1	150	150.00
3.	16 CLA250 GN302233 - STK# 96145H - REP FEE	1	150	150.00
4.	16 GL450W4 GA632661 - STK# 96102H - REP FEE	1	150	150.00
5.	16 E350W4 GB267552 - STK# 96146H - REP FEE	1	150	150.00
6.	16 E350W4 GB237957 - STK# 95993H - REP FEE	1	150	150.00
7.	16 E350W4 GB203187 - STK# 95992H - REP FEE	1	150	150.00
8.	16 GL450W4 GA709994 - STK# 96064H - REP FEE	1	150	150.00
9.	15 CLA250 FN186554 - STK# 95963H - REP FEE	1	150	150.00

Invoice Total: \$1,350.00