



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 11-20-2020

Invoice #: 5584

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

	Description	Qty	Rate	Amount
1.	17 E300W4 HA133708 - STK# 20847H - REP FEE	1	150	150.00
2.	17 E300W4 HA219367 - STK# 20833H - REP FEE	1	150	150.00
3.	17 E300W4 HA180216 - STK# 20851H - REP FEE	1	150	150.00
4.	18 E300W4 JA299573 - STK# 20857H - REP FEE	1	150	150.00
5.	17 GLE350W4 HA953631 - STK# 20828H - REP FEE	1	150	150.00
6.	17 GLE350W4 HA962725 - STK# 20855H - REP FEE	1	150	150.00
7.	17 E300W4 HA051019 - STK# 20852H - REP FEE	1	150	150.00
8.	17 GLS450W4 HA962507 - STK# 20876H - REP FEE	1	150	150.00
9.	17 GLE350W4 HA964728 - STK# 20860H - REP FEE	1	150	150.00
10.	17 E300W4 HA023909 - STK# 20861H - REP FEE	1	150	150.00
11.	17 E300W4 HA221380 - STK# 20853H - REP FEE	1	150	150.00
12.	17 GLE350W4 HA964350 - STK# 20831H - REP FEE	1	150	150.00
13.	17 C300W4 HU206225 - STK# 20823H - REP FEE	1	150	150.00
14.	17 E300W4 HA029717 - STK# 20818H - REP FEE	1	150	150.00

Invoice Total: \$2,100.00