



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-12-2020

Invoice #: 5630

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

	Description	Qty	Rate	Amount
1.	17 C300W4 HU195362 - STK# 21113H - REP FEE	1	150	150.00
2.	17 GLE350W4 HA892689 - STK# 20905H - REP FEE	1	150	150.00
3.	17 C300W4 HU207458 - STK# 21084H - REP FEE	1	150	150.00
4.	17 C300W4 HU201943 - STK# 21065H - REP FEE	1	150	150.00
5.	17 C300W4 HU216921 - STK# 21071H - REP FEE	1	150	150.00
6.	17 GLE350W4 HA980901 - STK# 21007H - REP FEE	1	150	150.00
7.	19 CLA250C4 KN726196 - STK# 21053H - REP FEE	1	150	150.00
8.	17 GLE350W4 HA985819 - STK# 20983H - REP FEE	1	150	150.00
9.	16 S550V4 GA225293 - STK# 21051H - REP FEE	1	150	150.00
10.	17 E300W4 HA126460 - STK# 20900H - REP FEE	1	150	150.00
11.	17 C300W4 HU209793 - STK# 21076H - REP FEE	1	150	150.00
12.	17 E300W4 HA154208 - STK# 21016H - REP FEE	1	150	150.00
13.	18 GLA250W4 JJ463526 - STK# 21077H - REP FEE	1	150	150.00
14.	17 E300W4 HA098747 - STK# 21099H - REP FEE	1	150	150.00
15.	17 C300C4 HF416522 - STK# 20999H - REP FEE	1	150	150.00

Invoice Total: \$2,250.00