



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 08-16-2019

Invoice #: 4695

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

Description		Qty	Rate	Amount
1.	17 GLS450W4 HA757760 - STK# 97040H - REP FEE	1	150	150.00
2.	17 E300W4 HA177345 - STK# 96636H - REP FEE	1	150	150.00
3.	16 GL450W4 GA711207 - STK# 96473H - REP FEE	1	150	150.00
4.	17 GLE350W4 HA818923 - STK# 97041H - REP FEE	1	150	150.00
5.	15 ML350W4 FA487674 - STK# 96725H - REP FEE	1	150	150.00
6.	16 E350W GB230749 - STK# 96211H - REP FEE	1	150	150.00
7.	17 GLS450W4 HA756441 - STK# 97034H - REP FEE	1	150	150.00
8.	16 CLA250 GN353323 - STK# 97012H - REP FEE	1	150	150.00
9.	17 GLS450W4 HA744459 - STK# 96974H - REP FEE	1	150	150.00
10.	16 S550V4 GA230951 - STK# 97080H - REP FEE	1	150	150.00

**Invoice Total: \$1,500.00**