



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-09-2020

Invoice #: 5503

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

	Description	Qty	Rate	Amount
1.	17 E400C HF354720 - STK# 20560H - REP FEE	1	150	150.00
2.	17 E300W4 HA062583 - STK# 20630H - REP FEE	1	150	150.00
3.	17 C300W4 HU217659 - STK# 20666H - REP FEE	1	150	150.00
4.	18 CLA250C4 JN597336 - STK# 20671H - REP FEE	1	150	150.00
5.	17 C300W4 HU202600 - STK# 20679H - REP FEE	1	150	150.00
6.	17 CLA250C4 HN407685 - STK# 20678H - REP FEE	1	150	150.00
7.	17 CLA250C4 HN491314 - STK# 20670H - REP FEE	1	150	150.00
8.	18 CLA250C4 JN518558 - STK# 20686H - REP FEE	1	150	150.00
9.	16 C300W GU126026 - STK# 20646H - REP FEE	1	150	150.00
10.	17 C300C4 HF370714 - STK# 20667H - REP FEE	1	150	150.00
11.	18 CLA250C4 JN573744 - STK# 20664H - REP FEE	1	150	150.00
12.	17 E300W4 HA170496 - STK# 20548H - REP FEE	1	150	150.00
13.	18 S450V4 JA352302 - STK# 20592H - REP FEE	1	150	150.00
14.	17 GLS450W4 HA852938 - STK# 20653H - REP FEE	1	150	150.00
15.	17 C300W4 HU215416 - STK# 20674H - REP FEE	1	150	150.00
16.	17 GLA450W4 HA950918 - STK# 20682H - REP FEE	1	150	150.00
17.	18 CLA250 JN595558 - STK# 20550H - REP FEE	1	150	150.00
18.	17 E300W HA108834 - STK# 20687H - REP FEE	1	150	150.00
19.	18 CLA250C4 JN578445 - STK# 20602H - REP FEE	1	150	150.00
20.	18 CLA250 JN596550 - STK# 20570H - REP FEE	1	150	150.00
21.	17 GLS450W4 HA748425 - STK# 20591H - REP FEE	1	150	150.00
22.	17 C300W4 HU233997 - STK# 20677H - REP FEE	1	150	150.00
23.	17 C300C4 HF388680 - STK# 20668H - REP FEE	1	150	150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 10-09-2020

Invoice #: 5503

	Description	Qty	Rate	Amount
24.	18 CLA250C4 JN558227 - STK# 20632H - REP FEE	1	150	150.00
25.	17 C300W4 HU188588 - STK# 20607H - REP FEE	1	150	150.00
26.	17 E300W4 HA238343 - STK# 20574H - REP FEE	1	150	150.00
27.	17 C300W4 HU202849 - STK# 20685H - REP FEE	1	150	150.00
28.	17 GLS450W4 HA948204 - STK# 20676H - REP FEE	1	150	150.00
29.	16 GLS550W4 GA648531 - STK# 20651H - REP FEE	1	150	150.00
30.	17 C300W4 HR283249 - STK# 20681H - REP FEE	1	150	150.00

Invoice Total: \$4,500.00