



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 11-22-2019

Invoice #: 4937

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

Description		Qty	Rate	Amount
1.	16 S550V4 GA208320 - STK# 97595H - REP FEE	1	150	150.00
2.	16 GLE350W4 GA790788 - STK# 96830H - REP FEE	1	150	150.00
3.	17 GLS450W4 HA752300 - STK# 97601H - REP FEE	1	150	150.00
4.	16 SL400 GF040537 - STK# 97168H - REP FEE	1	150	150.00
5.	15 S550V4 FA190515 - STK# 97591H - REP FEE	1	150	150.00
6.	16 C300W4 GU120180 - STK# 97607H - REP FEE	1	150	150.00
7.	17 GLS450W4 HA754989 - STK# 97600H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00