



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 09-25-2020

Invoice #: 5477

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

	Description	Qty	Rate	Amount
1.	17 C300W4 HU197718 - STK# 20426H - REP FEE	1	150	150.00
2.	18 CLA250 JN589949 - STK# 20545H - REP FEE	1	150	150.00
3.	19 E450W KA494420 - STK# 20518H - REP FEE	1	150	150.00
4.	17 C300W4 HU232069 - STK# 20329H - REP FEE	1	150	150.00
5.	17 E300W4 HA023386 - STK# 20535H - REP FEE	1	150	150.00
6.	17 C300W4 HU182376 - STK# 20521H - REP FEE	1	150	150.00
7.	17 C300W4 HU184447 - STK# 20525H - REP FEE	1	150	150.00
8.	17 E300W4 HA109170 - STK# 20549H - REP FEE	1	150	150.00
9.	17 E300W4 HA177995 - STK# 20541H - REP FEE	1	150	150.00
10.	17 E300W4 HA079301 - STK# 20539H - REP FEE	1	150	150.00

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