



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 02-07-2020

Invoice #: 5101

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

Description		Qty	Rate	Amount
1.	17 300W4 HU224928 - STK# 98185H - REP FEE	1	150	150.00
2.	17 S550V4 HA307758 - STK# 98256H - REP FEE	1	150	150.00
3.	17 E300W HA173912 - STK# 98356H - REP FEE	1	150	150.00
4.	17 E300W HA030568 - STK# 98226H - REP FEE	1	150	150.00
5.	16 GLE350W GA803060 - STK# 98305H - REP FEE	1	150	150.00
6.	17 E300W HA235306 - STK# 98228H - REP FEE	1	150	150.00
7.	17 E300W HA059989 - STK# 98409H - REP FEE	1	150	150.00
8.	16 C300W4 GU113036 - STK# 98269H - REP FEE	1	150	150.00
9.	16 S550V4 GA259295 - STK# 98274H - REP FEE	1	150	150.00
10.	16 C300W4 GU125050 - STK# 98361H - REP FEE	1	150	150.00
11.	16 C300W GU111323 - STK# 98017H - REP FEE	1	150	150.00
12.	16 C300W4 GU156604 - STK# 98268H - REP FEE	1	150	150.00
13.	16 METRIS G3138103 - STK# 98382H - REP FEE	1	150	150.00
14.	16 E350W GB225013 - STK# 98247H - REP FEE	1	150	150.00

Invoice Total: \$2,100.00