



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 06-21-2019

Invoice #: 4584

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

Description		Qty	Rate	Amount
1.	17 GLE350W4 HA968900 - STK# 96655H - REP FEE	1	150	150.00
2.	16 S550V4 GA243400 - STK# 96608H - REP FEE	1	150	150.00
3.	17 GLS450W4 HA769935 - STK# 96628H - REP FEE	1	150	150.00
4.	16 CLS400C4 GA181274 - STK# 96653H - REP FEE	1	150	150.00
5.	15 S550V4 FA164155 - STK# 96670H - REP FEE	1	150	150.00
6.	16 GLE350W4 GA723976 - STK# 96607H - REP FEE	1	150	150.00
7.	17 E300W4 HA066986 - STK# 96662H - REP FEE	1	150	150.00
8.	17 E300W4 HA089620 - STK# 96632H - REP FEE	1	150	150.00
9.	17 GLS450W4 HA807357 - STK# 96663H - REP FEE	1	150	150.00
10.	15 GL450W4 FA508744 - STK# 96669H - REP FEE	1	150	150.00
11.	17 S550V4 HA332990 - STK# 96587H - REP FEE	1	150	150.00
12.	16 GL450W4 GA700530 - STK# 96283H - REP FEE	1	150	150.00

Invoice Total: \$1,800.00