



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-04-2017

Invoice #: 3170

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

Description		Qty	Rate	Amount
1.	11 GL450 BA736917 - STK# 91453H - REP FEE	1	150	150.00
2.	14 CLS550C4 EA127370 - STK# 91602H - REP FEE	1	150	150.00
3.	15 E350W4 FB133105 - STK# 91531H - REP FEE	1	150	150.00
4.	14 E350C4 EF266660 - STK# 91600H - REP FEE	1	150	150.00
5.	14 CLS550C4 EA118892 - STK# 91593H - REP FEE	1	150	150.00
6.	13 GL350BTC DA187713 - STK# 91489H - REP FEE	1	150	150.00
7.	15 C300W4 FU025288 - STK# 91564H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00