



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 05-10-2019

Invoice #: 4494

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

	Description	Qty	Rate	Amount
1.	16 GL450W4 GA692949 - STK# 96344H - REP FEE	1	150	150.00
2.	15 GLA250W4 FJ179961 - STK# 96350H - REP FEE	1	150	150.00
3.	16 GL450W4 GA709250 - STK# 96340H - REP FEE	1	150	150.00
4.	16 CLS400C4 GA175572 - STK# 96292H - REP FEE	1	150	150.00
5.	16 C300W4 GU159977 - STK# 96355H - REP FEE	1	150	150.00
6.	16 GL450W4 GA707402 - STK# 96348H - REP FEE	1	150	150.00
7.	15 S550V4 FA179181 - STK# 96284H - REP FEE	1	150	150.00
8.	16 E350W4 GB277598 - STK# 96342H - REP FEE	1	150	150.00
9.	16 E350W4 GB282185 - STK# 96237H - REP FEE	1	150	150.00
10.	16 GL450W4 GA658443 - STK# 96298H - REP FEE	1	150	150.00
11.	16 E350W4 GB229035 - STK# 96228H - REP FEE	1	150	150.00
12.	16 E350W4 GB277513 - STK# 96349H - REP FEE	1	150	150.00
13.	16 C300W4 GU108904 - STK# 96351H - REP FEE	1	150	150.00
14.	16 GL450W4 GA669101 - STK# 96310H - REP FEE	1	150	150.00
15.	16 E350W4 GB306010 - STK# 96235H - REP FEE	1	150	150.00
16.	15 S550V4 FA185396 - STK# 95935H - REP FEE	1	150	150.00
17.	16 S550V4 GA224477 - STK# 96294H - REP FEE	1	150	150.00
18.	16 C300W4 GU117740 - STK# 96354H - REP FEE	1	150	150.00

**Invoice Total: \$2,700.00**