



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 02-28-2020

Invoice #: 5141

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

	Description	Qty	Rate	Amount
1.	16 S550VE GA246022 - STK# 98490H - REP FEE	1	150	150.00
2.	16 S550V GA231002 - STK# 98492H - REP FEE	1	150	150.00
3.	17 GLE350W HA839632 - STK# 98463H - REP FEE	1	150	150.00
4.	17 GLS450W HA852391 - STK# 98475H - REP FEE	1	150	150.00
5.	17 E300W HA137710 - STK# 98545H - REP FEE	1	150	150.00
6.	17 GLE350W HA966018 - STK# 98561H - REP FEE	1	150	150.00
7.	17 S550V4 HA306705 - STK# 98452H - REP FEE	1	150	150.00
8.	18 S450V JA377654 - STK# 98414H - REP FEE	1	150	150.00
9.	16 GLE350 GA788761 - STK# 98426H - REP FEE	1	150	150.00
10.	17 E400A HF361040 - STK# 98503H - REP FEE	1	150	150.00
11.	12 S550V4 CA438017 - STK# 98408H - REP FEE	1	150	150.00
12.	17 GLE350W HA899693 - STK# 98483H - REP FEE	1	150	150.00
13.	16 CLA250 GN390777 - STK# 98465H - REP FEE	1	150	150.00
14.	17 E350W HA118150 - STK# 97888H - REP FEE	1	150	150.00
15.	17 GLE350 HA862045 - STK# 98428H - REP FEE	1	150	150.00
16.	17 E300W HA202962 - STK# 98363H - REP FEE	1	150	150.00
17.	17 E400A HF354225 - STK# 98020H - REP FEE	1	150	150.00
18.	17 S550V HA320882 - STK# 98427H - REP FEE	1	150	150.00
19.	16 CLA250 GN341215 - STK# 98477H - REP FEE	1	150	150.00

**Invoice Total: \$2,850.00**