



Crofton Auction Services

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Date: 05-17-2017

Invoice #: 3749

TO:
WALTERS AUTO SALES
RIVERSIDE CA 92504

	Description	Qty	Rate	Amount
1.	13 C300 DG119433 - STK# 91092H - REP FEE	1	150	150.00
2.	14 GL450 EA391819 - STK# 91085H - REP FEE	1	150	150.00
3.	14 C300 EG201479 - STK# 91019H - REP FEE	1	150	150.00
4.	14 C300 EA910649 - STK# 91018H - REP FEE	1	150	150.00
5.	15 C300 FU009414 - STK# 91020H - REP FEE	1	150	150.00
6.	14 CLS550 EA123258 - STK# 91043H - REP FEE	1	150	150.00
7.	14 C300 ER302016 - STK# 91017H - REP FEE	1	150	150.00
8.	15 E350 FB138839 - STK# 91084H - REP FEE	1	150	150.00

Invoice Total: \$1,200.00