



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 12-23-2019

Invoice #: 4994

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

	Description	Qty	Rate	Amount
1.	16 C300W GU176936 - STK# 97700H - REP FEE	1	150	150.00
2.	17 GLS450W4 HA865370 - STK# 97794H - REP FEE	1	150	150.00
3.	17 GLS450W4 HA843219 - STK# 97646H - REP FEE	1	150	150.00
4.	17 S550V4 HA308306 - STK# 97755H - REP FEE	1	150	150.00
5.	16 GLE350W4 GA766680 - STK# 97671H - REP FEE	1	150	150.00
6.	16 S550V4 GA245233 - STK# 97710H - REP FEE	1	150	150.00
7.	17 GLS450W4 HA789813 - STK# 97727H - REP FEE	1	150	150.00
8.	17 GLS450W4 HA856527 - STK# 97708H - REP FEE	1	150	150.00
9.	17 E300W HA030744 - STK# 97592H - REP FEE	1	150	150.00
10.	17 E300W HA235577 - STK# 97630H - REP FEE	1	150	150.00
11.	17 GLS450W4 HA878747 - STK# 97753H - REP FEE	1	150	150.00
12.	17 GLS450W4 HA883466 - STK# 97754H - REP FEE	1	150	150.00
13.	17 GLE350W4 HA817764 - STK# 97653H - REP FEE	1	150	150.00
14.	16 S550V4 GA245581 - STK# 97709H - REP FEE	1	150	150.00
15.	17 GLS450W4 HA826760 - STK# 97801H - REP FEE	1	150	150.00
16.	16 C300W4 GU128824 - STK# 97793H - REP FEE	1	150	150.00
17.	17 E300W HA079708 - STK# 97799H - REP FEE	1	150	150.00
18.	16 C300W GU172788 - STK# 97665H - REP FEE	1	150	150.00
19.	16 CLA250 GN366715 - STK# 97413H - REP FEE	1	150	150.00
20.	16 CLS400C GA183589 - STK# 97757H - REP FEE	1	150	150.00
21.	17 E300W HA058836 - STK# 97701H - REP FEE	1	150	150.00

Invoice Total: \$3,150.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.