



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-16-2021

Invoice #: 5869

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

	Description	Qty	Rate	Amount
1.	19 GLE400W4 KB210000 - STK# 22122H - REP FEE	1	150	150.00
2.	18 C300W4 JU264018 - STK# 22058H - REP FEE	1	150	150.00
3.	17 GLS450W4 HA897167 - STK# 22103H - REP FEE	1	150	150.00
4.	18 C300W4 JR387759 - STK# 22155H - REP FEE	1	150	150.00
5.	18 GLS450W4 JB110848 - STK# 22106H - REP FEE	1	150	150.00
6.	18 E300W4 JA469827 - STK# 22136H - REP FEE	1	150	150.00
7.	17 E300W4 HA186068 - STK# 22057H - REP FEE	1	150	150.00
8.	18 C300W4 JU265039 - STK# 22123H - REP FEE	1	150	150.00
9.	18 C300W4 JR319023 - STK# 22156H - REP FEE	1	150	150.00
10.	18 C300W4 JR312257 - STK# 22154H - REP FEE	1	150	150.00
11.	18 C300W4 JU243692 - STK# 22134H - REP FEE	1	150	150.00
12.	18 C43W4 JU239380 - STK# 22105H - REP FEE	1	150	150.00
13.	18 E300W4 JA404540 - STK# 22115H - REP FEE	1	150	150.00
14.	18 C300W4 JR403210 - STK# 22048H - REP FEE	1	150	150.00

Invoice Total: \$2,100.00