



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 02-21-2020

Invoice #: 5124

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

Description		Qty	Rate	Amount
1.	17 E300W HA012940 - STK# 98190H - REP FEE	1	150	150.00
2.	16 C300W4 GU112850 - STK# 98250H - REP FEE	1	150	150.00
3.	16 S550V4 GA262157 - STK# 98249H - REP FEE	1	150	150.00
4.	16 S550V4 GA236133 - STK# 97960H - REP FEE	1	150	150.00
5.	17 E300W HA055285 - STK# 98451H - REP FEE	1	150	150.00
6.	16 SPRINTER2500 GP183856 - STK# 98509H - REP FEE	1	150	150.00
7.	17 E300W HA184542 - STK# 98407H - REP FEE	1	150	150.00

Invoice Total: \$1,050.00