



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 02-01-2019

Invoice #: 4296

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

Description		Qty	Rate	Amount
1.	15 ML350W4 FA580809 - STK# 95438H - REP FEE	1	150	150.00
2.	17 S550VA HA027612 - STK# 95430H - REP FEE	1	150	150.00
3.	15 GL550 FA566183 - STK# 95304H - REP FEE	1	150	150.00
4.	15 GLK350W4 FG406456 - STK# 95424H - REP FEE	1	150	150.00
5.	16 GLE350W4 GA713402 - STK# 95435H - REP FEE	1	150	150.00
6.	15 ML350W4 FA546331 - STK# 95428H - REP FEE	1	150	150.00
7.	15 SL400 FF030668 - STK# 95370H - REP FEE	1	150	150.00
8.	17 SL450R HF047974 - STK# 95483H - REP FEE	1	150	150.00

Invoice Total: \$1,200.00