5 Park Place, Suite 519 Annapolis, MD 21401

Phone: 301-706-7951 Email: crofton@comcast.net

Date: 10-18-2019

Invoice #: 4854

TO: MB OF ARLINGTON 585 N GLEBE ROAD ARLINGTON VA 22203

	Description	Qty	Rate	Amount
1.	17 GLS450 4MATIC HA840057 - REP FEE / VOLUME	1	115	115.00
2.	17 GLS450 4MATIC HA827318 - REP FEE / VOLUME	1	115	115.00
3.	16 CLA250 4MATIC GN329891 - REP FEE / VOLUME	1	115	115.00
4.	17 E400 HF359501 - REP FEE / VOLUME	1	115	115.00
5.	16 CLS400 4MATIC GA161264 - REP FEE / VOLUME	1	115	115.00
6.	17 GLS450 4MATIC HA757553 - REP FEE / VOLUME	1	115	115.00
7.	16 CIVIC GH351688 - REP FEE / VOLUME	1	115	115.00
8.	15 E350 4MATIC FB115903 - REP FEE / VOLUME	1	115	115.00
9.	15 S550 4MATIC FA082750 - REP FEE / VOLUME	1	115	115.00
10.	17 GLS450 4MATIC HA818712 - REP FEE / VOLUME	1	115	115.00
11.	17 GLS450 4MATIC HA833987 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,265.00