5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-03-2023

Invoice #: 7132

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

	Description	Qty	Rate	Amount
1.	22 G63 VIN#442436 - TRANSPORTATION	1	350	350.00
2.	20 E350 LA703123 - REP FEE / VOLUME	1	115	115.00
3.	20 E350 LA702932 - REP FEE / VOLUME	1	115	115.00
4.	19 E300 KA558170 - REP FEE / VOLUME	1	115	115.00
5.	20 C300 4MATIC LU323784 - REP FEE / VOLUME	1	115	115.00
6.	15 WRANGLER FL674167 - REP FEE / VOLUME	1	115	115.00
7.	19 GLE43 KA126037 - REP FEE / VOLUME	1	115	115.00
8.	19 E300 KA609941 - REP FEE / VOLUME	1	115	115.00

**Invoice Total: \$1,155.00**