5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-27-2019

Invoice #: 4997

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

	Description	Qty	Rate	Amount
1.	04 QX56 4N803523 - REP FEE / VOLUME	1	115	115.00
2.	15 CLS550 4MATIC FA148932 - REP FEE / VOLUME	1	115	115.00
3.	17 E300 4MATIC HA150379 - REP FEE / VOLUME	1	115	115.00
4.	17 GLE350 4MATIC HA864830 - REP FEE / VOLUME	1	115	115.00
5.	17 GLS450 4MATIC HA878569 - REP FEE / VOLUME	1	115	115.00
6.	17 E300 4MATIC HA158225 - REP FEE / VOLUME	1	115	115.00
7.	17 GLS450 4MATIC HA980863 - REP FEE / VOLUME	1	115	115.00
8.	17 GLS450 4MATIC HA823025 - REP FEE / VOLUME	1	115	115.00
9.	17 S550 4MATIC HA304695 - REP FEE / VOLUME	1	115	115.00
10.	17 C300 4MATIC HR219552 - REP FEE / VOLUME	1	115	115.00
11.	17 GLE350 4MATIC HA877604 - REP FEE / VOLUME	1	115	115.00
12.	17 GLS450 HA875492 - REP FEE / VOLUME	1	115	115.00
13.	17 CLA250 4MATIC HN420612 - REP FEE / VOLUME	1	115	115.00
14.	17 GLE350 4MATIC HA940056 - REP FEE / VOLUME	1	115	115.00
15.	15 GL350 BLUTEC FA528311 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,725.00