5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-06-2020

Invoice #: 5159

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

	Description	Qty	/ Rate	Amount
1.	16 CLA250 4MATIC GN394312 - REP FEE / VOLUME	1	115	115.00
2.	17 E300 4MATIC HA129117 - REP FEE / VOLUME	1	115	115.00
3.	16 C300 4MATIC GU154994 - REP FEE / VOLUME	1	115	115.00
4.	17 GLA250 HJ296811 - REP FEE / VOLUME	1	115	115.00
5.	17 E300 4MATIC HA047393 - REP FEE / VOLUME	1	115	115.00
6.	16 CLA250 4MATIC GN326227 - REP FEE / VOLUME	1	115	115.00
7.	18 GLE43 4MATIC JA091150 - REP FEE / VOLUME	1	115	115.00
8.	16 CLS400 4MATIC GA186076 - REP FEE / VOLUME	1	115	115.00
9.	17 C300 4MATIC HF335906 - REP FEE / VOLUME	1	115	115.00
10.	17 E300 4MATIC HA138101 - REP FEE / VOLUME	1	115	115.00
11.	16 C450 4MATIC GU109338 - REP FEE / VOLUME	1	115	115.00
12.	16 CLA250 4MATIC GN306437 - REP FEE / VOLUME	1	115	115.00
13.	17 E400 HF359881 - REP FEE / VOLUME	1	115	115.00
14.	16 CLA250 4MATIC GN376310 - REP FEE / VOLUME	1	115	115.00
15.	17 E300 4MATIC HA109207 - REP FEE / VOLUME	1	115	115.00
16.	16 C300 4MATIC GU125354 - REP FEE / VOLUME	1	115	115.00
17.	17 E300 4MATIC HA163838 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,955.00