



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 04-05-2021

Invoice #: 5848

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

	Description	Qty	Rate	Amount
1.	18 C350 JU235537 - REP FEE / VOLUME	1	115	115.00
2.	18 C300 4MATIC JR347223 - REP FEE / VOLUME	1	115	115.00
3.	19 CLA250 4MATIC KN727157 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA232412 - REP FEE / VOLUME	1	115	115.00
5.	17 E300 4MATIC HA238073 - REP FEE / VOLUME	1	115	115.00
6.	18 C300 4MATIC JR395302 - REP FEE / VOLUME	1	115	115.00
7.	18 CLA250 JN629522 - REP FEE / VOLUME	1	115	115.00
8.	18 C300 4MATIC JU260189 - REP FEE / VOLUME	1	115	115.00
9.	18 C300 JR386543 - REP FEE / VOLUME	1	115	115.00
10.	18 C300 4MATIC JR320119 - REP FEE / VOLUME	1	115	115.00
11.	16 328I GK647524 - REP FEE / VOLUME	1	115	115.00
12.	18 C300 4MATIC JR398178 - REP FEE / VOLUME	1	115	115.00
13.	18 C300 4MATIC JU262870 - REP FEE / VOLUME	1	115	115.00
14.	18 CLA250 4MATIC JN528457 - REP FEE / VOLUME	1	115	115.00
15.	18 C300 4MATIC JU248886 - REP FEE / VOLUME	1	115	115.00
16.	18 C300 4MATIC JU252945 - REP FEE / VOLUME	1	115	115.00
17.	17 E300 4MATIC HA214893 - REP FEE / VOLUME	1	115	115.00

**Invoice Total: \$1,955.00**