



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-08-2020

Invoice #: 5497

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

	Description	Qty	Rate	Amount
1.	18 CLA250 JN592363 - REP FEE / VOLUME	1	115	115.00
2.	18 CLA250 JN618013 - REP FEE / VOLUME	1	115	115.00
3.	18 C300 4MATIC JF618580 - REP FEE / VOLUME	1	115	115.00
4.	18 E300 JA388428 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 HF392408 - REP FEE / VOLUME	1	115	115.00
6.	17 E300 4MATIC HA211812 - REP FEE / VOLUME	1	115	115.00
7.	17 E300 4MATIC HA074463 - REP FEE / VOLUME	1	115	115.00
8.	18 CLA250 JN564137 - REP FEE / VOLUME	1	115	115.00
9.	18 C300 4MATIC JR337784 - REP FEE / VOLUME	1	115	115.00
10.	17 C300 4MATIC HU189676 - REP FEE / VOLUME	1	115	115.00
11.	17 E300 4MATIC HA097557 - REP FEE / VOLUME	1	115	115.00
12.	17 C300 4MATIC HU212933 - REP FEE / VOLUME	1	115	115.00
13.	17 E300 4MATIC HA202712 - REP FEE / VOLUME	1	115	115.00
14.	17 E300 HA069787 - REP FEE / VOLUME	1	115	115.00
15.	18 S450 4MATIC JA350340 - REP FEE / VOLUME	1	115	115.00
16.	18 CLA250 4MATIC JN586987 - REP FEE / VOLUME	1	115	115.00
17.	17 E300 4MATIC HA183769 - REP FEE / VOLUME	1	115	115.00
18.	18 CLA250 4MATIC JN551622 - REP FEE / VOLUME	1	115	115.00
19.	18 CLA250 JN553204 - REP FEE / VOLUME	1	115	115.00
20.	17 C300 4MATIC HU209283 - REP FEE / VOLUME	1	115	115.00
21.	17 CLA250 4MATIC HN422552 - REP FEE / VOLUME	1	115	115.00
22.	17 C300 4MATIC HU179955 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,530.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.