



Crofton Auction Services

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Annapolis, MD 21401

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Date: 09-09-2021

Invoice #: 6170

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

Description		Qty	Rate	Amount
1.	20 GLC43 4MATIC LF732715 - REP FEE / VOLUME	1	115	115.00
2.	18 E400 4MATIC JF022287 - REP FEE / VOLUME	1	115	115.00
3.	18 GLE350 4MATIC JB091358 - REP FEE / VOLUME	1	115	115.00
4.	18 E300 4MATIC JA376487 - REP FEE / VOLUME	1	115	115.00
5.	18 GLA250 4MATIC JJ407831 - REP FEE / VOLUME	1	115	115.00
6.	19 CLA250 4MATIC KN723761 - REP FEE / VOLUME	1	115	115.00
7.	18 E300 4MATIC JA361397 - REP FEE / VOLUME	1	115	115.00
8.	16 CLA250 4MATIC GN327673 - REP FEE / VOLUME	1	115	115.00
9.	17 C300 HU229369 - REP FEE / VOLUME	1	115	115.00
10.	19 E300 KA512226 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,150.00