5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-27-2020

Invoice #: 5129

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

	Description	Qty	Rate	Amount
1.	16 C300 4MATIC GU172187 - REP FEE / VOLUME	1	115	115.00
2.	17 GLE350 4MATIC HA885249 - REP FEE / VOLUME	1	115	115.00
3.	17 GLA250 4MATIC HJ297222 - REP FEE / VOLUME	1	115	115.00
4.	17 GLE350 4MATIC HA907375 - REP FEE / VOLUME	1	115	115.00
5.	15 CLA250 FN181500 - REP FEE / VOLUME	1	115	115.00
6.	18 CLA250 4MATIC JN527308 - REP FEE / VOLUME	1	115	115.00
7.	16 CLA250 4MATIC GN311576 - REP FEE / VOLUME	1	115	115.00
8.	17 GLE350 4MATIC HA871237 - REP FEE / VOLUME	1	115	115.00
9.	17 E300 4MATIC HA077993 - REP FEE / VOLUME	1	115	115.00
10.	18 CLA250 4MATIC JN519465 - REP FEE / VOLUME	1	115	115.00
11.	17 GLE350 4MATIC HA892397 - REP FEE / VOLUME	1	115	115.00
12.	17 CLA250 4MATIC HN469788 - REP FEE / VOLUME	1	115	115.00
13.	16 CLA250 4MATIC GN389817 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,495.00