



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-22-2020

Invoice #: 5648

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

	Description	Qty	Rate	Amount
1.	17 E300 4MATIC HA106165 - REP FEE / VOLUME	1	115	115.00
2.	17 GLS450 4MATIC HA788566 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 4MATIC HU199619 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA174383 - REP FEE / VOLUME	1	115	115.00
5.	17 E300 4MATIC HA105316 - REP FEE / VOLUME	1	115	115.00
6.	17 C43 4MATIC HU190815 - REP FEE / VOLUME	1	115	115.00
7.	17 C300 4MATIC HR215270 - REP FEE / VOLUME	1	115	115.00
8.	17 GLS450 4MATIC HA868424 - REP FEE / VOLUME	1	115	115.00
9.	17 GLE350 4MATIC HA900021 - REP FEE / VOLUME	1	115	115.00
10.	18 GLE350 4MATIC JB087883 - REP FEE / VOLUME	1	115	115.00
11.	18 E300 4MATIC JA305641 - REP FEE / VOLUME	1	115	115.00
12.	17 GLE400 4MATIC HA891686 - REP FEE / VOLUME	1	115	115.00
13.	17 GLA250 4MATIC HJ354611 - REP FEE / VOLUME	1	115	115.00
14.	17 GLE350 4MATIC HA933558 - REP FEE / VOLUME	1	115	115.00
15.	17 C300 4MATIC HU217571 - REP FEE / VOLUME	1	115	115.00
16.	17 C300 4MATIC HF339605 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,840.00