



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-10-2019

Invoice #: 4822

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

	Description	Qty	Rate	Amount
1.	16 GLE350 4MATIC GA800142 - REP FEE / VOLUME	1	115	115.00
2.	16 C300 4MATIC GU170355 - REP FEE / VOLUME	1	115	115.00
3.	17 GLS450 4MATIC HA897647 - REP FEE / VOLUME	1	115	115.00
4.	16 C300 4MATIC GU111547 - REP FEE / VOLUME	1	115	115.00
5.	16 E400 4MATIC GF331161 - REP FEE / VOLUME	1	115	115.00
6.	16 C300 4MATIC GU130994 - REP FEE / VOLUME	1	115	115.00
7.	17 GLE350 4MATIC HA832738 - REP FEE / VOLUME	1	115	115.00
8.	17 E400 HF359904 - REP FEE / VOLUME	1	115	115.00
9.	14 Z4 EE386443 - REP FEE / VOLUME	1	115	115.00
10.	16 C300 4MATIC GU158480 - REP FEE / VOLUME	1	125	125.00
11.	17 C300 4MATIC HF358327 - REP FEE / VOLUME	1	115	115.00
12.	17 GLS450 4MATIC HA837116 - REP FEE / VOLUME	1	115	115.00
13.	16 GLE350 4MATIC GA722202 - REP FEE / VOLUME	1	115	115.00
14.	15 S550 FA088914 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,620.00