5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-15-2019

Invoice #: 4373

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

	Description	Qty	Rate	Amount
1.	16 E350 4MATIC GB256695 - REP FEE	1	115	115.00
2.	14 GL450 4MATIC EA391555 - REP FEE / VOLUME	1	115	115.00
3.	15 CLA250 FN165076 - REP FEE	1	115	115.00
4.	13 750LI DD133147 - REP FEE / VOLUME	1	115	115.00
5.	15 CLA250 4MATIC FN283209 - REP FEE	1	115	115.00
6.	16 GLE350 4MATIC GA694932 - REP FEE	1	115	115.00
7.	12 328I CF256164 - REP FEE / PREV. ARB.	1	0	0.00
8.	16 E350 4MATIC GB255845 - REP FEE	1	115	115.00
9.	09 128I CONV 9VJ74957 - REP FEE / VOLUME	1	115	115.00
10.	16 GLA250 4MATIC GJ232949 - REP FEE	1	115	115.00
11.	16 GL450 4MATIC GA700300 - REP FEE / VOLUME	1	115	115.00
12.	15 C400 4MATIC FU004607 - REP FEE	1	115	115.00

Invoice Total: \$1,265.00