



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 05-08-2020

Invoice #: 5229

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

	Description	Qty	Rate	Amount
1.	14 CIVIC EH519555 - STK# BH519555 - REP FEE / VOLUME	1	115	115.00
2.	14 ML350 4MATIC EA377717 - STK# B377717A - REP FEE / VOLUME	1	115	115.00
3.	15 C300 4MATIC FU006471 - STK# BU006471 - REP FEE / VOLUME	1	115	115.00
4.	17 GLC300 4MATIC HF151529 - STK# BF151529 - REP FEE / VOLUME	1	115	115.00
5.	16 XC90 T6 G1041547 - REP FEE / VOLUME	1	115	115.00
6.	12 GL450 4MATIC CA763902 - STK# BA76902 - REP FEE / VOLUME	1	115	115.00
7.	14 E300 4MATIC EA993195 - STK# B993195A - REP FEE / VOLUME	1	115	115.00
8.	14 ML350 BLUtec EA289997 - STK# BA289997 - REP FEE / VOLUME	1	115	115.00
9.	16 GL450 4MATIC GA691924 - REP FEE / VOLUME	1	115	115.00
10.	14 G550 EX220663 - STK# BX220663 - REP FEE / VOLUME	1	115	115.00
11.	14 ML 350 4MATIC EA280271 - STK# B280271A - REP FEE / VOLUME	1	115	115.00
12.	13 C300 4MATIC DR272096 - STK# R272096B - REP FEE / VOLUME	1	115	115.00
13.	17 GLA250 4MATIC HJ321844 - STK# BJ321844 - REP FEE / VOLUME	1	115	115.00
14.	17 E300 HA019996 - REP FEE / VOLUME	1	115	115.00
15.	15 A3 PREMIUM F1004046 - STK# B1004046 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,725.00