



Crofton Auction Services

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Annapolis, MD 21401

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Date: 04-28-2023

Invoice #: 7208

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

	Description	Qty	Rate	Amount
1.	17 CONTINENTAL H5611933 - REP FEE / VOLUME	1	115	115.00
2.	19 GLS450 4MATIC KB230332 - REP FEE / VOLUME	1	115	115.00
3.	21 CHALLENGER MH507154 - REP FEE / VOLUME	1	115	115.00
4.	15 CHEROKEE FW752780 - REP FEE / VOLUME	1	115	115.00
5.	14 CLA250 EN153468 - REP FEE / VOLUME	1	115	115.00
6.	13 ACCORD DA193456 - REP FEE / VOLUME	1	115	115.00
7.	20 S450 4MATIC LA516739 - REP FEE / VOLUME	1	115	115.00
8.	18 GLE43 4MATIC JA124975 - REP FEE / VOLUME	1	115	115.00
9.	19 E300 4MATIC KA522054 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,035.00