



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 09-25-2020

Invoice #: 5478

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

	Description	Qty	Rate	Amount
1.	17 E300 4MATIC HA222664 - REP FEE / VOLUME	1	115	115.00
2.	17 C300 4MATIC HF362882 - REP FEE / VOLUME	1	115	115.00
3.	18 OUTBACK J3261168 - REP FEE / VOLUME	1	115	115.00
4.	18 S450 4MATIC JA358672 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 4MATIC HU189223 - REP FEE / VOLUME	1	115	115.00
6.	18 CLA250 4MATIC JN591109 - REP FEE / VOLUME	1	115	115.00
7.	17 CLA250 4MATIC HN420825 - REP FEE / VOLUME	1	115	115.00
8.	17 GLE350 4MATIC HA914768 - REP FEE / VOLUME	1	115	115.00
9.	18 C300 JU243158 - REP FEE / VOLUME	1	115	115.00
10.	17 E300 HA065898 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,150.00