5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-12-2019

Invoice #: 4755

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

	Description	Qty	Rate	Amount
1.	16 CLA250 4MATIC GN357786 - REP FEE / VOLUME	1	115	115.00
2.	18 CLA250 4MATIC JN529532 - REP FEE / VOLUME	1	115	115.00
3.	16 CLA250 4MATIC GN358166 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA043334 - REP FEE / VOLUME	1	115	115.00
5.	16 C300 4MATIC GU100779 - REP FEE / VOLUME	1	115	115.00
6.	17 GLS400 4MATIC HA743647 - REP FEE / VOLUME	1	115	115.00
7.	16 S550 4MATIC GA222998 - REP FEE / VOLUME	1	115	115.00
8.	18 C43 JF694612 - REP FEE / VOLUME	1	115	115.00
9.	16 S63 AMG GA254154 - REP FEE / VOLUME	1	115	115.00
10.	16 C300 4MATIC GU170533 - REP FEE / VOLUME	1	115	115.00
11.	17 GLE350 4MATIC HA826951 - REP FEE / VOLUME	1	115	115.00
12.	16 E350 4MATIC GB239577 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,380.00