5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-22-2021

Invoice #: 5816

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

	Description	Qty	Rate	Amount
1.	18 C300 JU250585 - REP FEE / VOLUME	1	115	115.00
2.	17 E300 4MATIC HA075806 - REP FEE / VOLUME	1	115	115.00
3.	17 GLS450 4MATIC HA896770 - REP FEE / VOLUME	1	115	115.00
4.	17 C300 4MATIC HF424048 - REP FEE / VOLUME	1	115	115.00
5.	18 C300 4MATIC JR386010 - REP FEE / VOLUME	1	115	115.00
6.	18 CLA250 4MATIC JN640130 - REP FEE / VOLUME	1	115	115.00
7.	18 C300 JU253731 - REP FEE / VOLUME	1	115	115.00
8.	18 C43 4MATIC JU247300 - REP FEE / VOLUME	1	115	115.00
9.	17 C300 4MATIC HR222340 - REP FEE / VOLUME	1	115	115.00
10.	17 GLS450 4MATIC HA890375 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,150.00