5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-12-2019

Invoice #: 4614

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

	Description	Qty	Rate	Amount
1.	16 S550 4MATIC GA267790 - REP FEE / VOLUME	1	115	115.00
2.	17 GLE43 HA052976 - REP FEE / VOLUME	1	115	115.00
3.	17 GLS450 4MATIC HA748926 - REP FEE / VOLUME	1	115	115.00
4.	16 C300 4MATIC GU175315 - REP FEE / VOLUME	1	115	115.00
5.	16 E350 4MATIC GB265916 - REP FEE / VOLUME	1	115	115.00
6.	17 GLE350 4MATIC HA816969 - REP FEE / VOLUME	1	115	115.00
7.	16 CLA250 4MATIC GN356864 - REP FEE / VOLUME	1	115	115.00
8.	16 C300 4MATIC GU097200 - REP FEE / VOLUME	1	115	115.00
9.	13 E350 DA740114 - REP FEE / VOLUME	1	115	115.00
10.	16 CLA250 4MATIC GN342051 - REP FEE / VOLUME	1	115	115.00
11.	17 GLS450 4MATIC HA744375 - REP FEE / VOLUME	1	115	115.00
12.	17 CLA250 4MATIC HN419596 - REP FEE / VOLUME	1	115	115.00
13.	17 GLS450 4MATIC HA743183 - REP FEE / VOLUME	1	115	115.00
14.	17 E300 4MATIC HA093453 - REP FEE / VOLUME	1	115	115.00
15.	15 CLA250 4MATIC FN184254 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,725.00