



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 11-18-2021

Invoice #: 6321

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

	Description	Qty	Rate	Amount
1.	18 E300 JA471969 - REP FEE / VOLUME	1	115	115.00
2.	19 CLA250 KN714230 - REP FEE / VOLUME	1	115	115.00
3.	18 C300 4MATIC JU260590 - REP FEE / VOLUME	1	115	115.00
4.	19 RS5 KA900911 - REP FEE / VOLUME	1	115	115.00
5.	16 GTS GA001185 - REP FEE / VOLUME	1	115	115.00
6.	17 E300 4MATIC HA147852 - REP FEE / VOLUME	1	115	115.00
7.	18 C300 4MATIC JR330880 - REP FEE / VOLUME	1	115	115.00
8.	18 C300 JU241534 - REP FEE / VOLUME	1	115	115.00
9.	19 CLA250 KN707181 - REP FEE / VOLUME	1	115	115.00
10.	18 E63 4MATIC JA376764 - REP FEE / VOLUME	1	115	115.00
11.	16 CLS400 4MATIC GA183645 - REP FEE / VOLUME	1	115	115.00
12.	21 S580 4MATIC MA022820 - REP FEE / VOLUME	1	115	115.00
13.	18 GLC300 4MATIC JV040685 - REP FEE / VOLUME	1	115	115.00
14.	17 QX80 H9154334 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,610.00