5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-19-2019

Invoice #: 4634

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

	Description	Qty	Rate	Amount
1.	17 S550 HA323262 - REP FEE / VOLUME	1	115	115.00
2.	16 CLA250 4MATIC GN305623 - REP FEE / VOLUME	1	115	115.00
3.	18 TIGUAN JM133408 - REP FEE / VOLUME	1	115	115.00
4.	17 GLS450 HA785867 - REP FEE / VOLUME	1	115	115.00
5.	17 GLS450 4MATIC HA773238 - REP FEE / VOLUME	1	115	115.00
6.	17 GLC300 HF197420 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$690.00