



Crofton Auction Services

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Annapolis, MD 21401

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Date: 07-26-2019

Invoice #: 4654

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

	Description	Qty	Rate	Amount
1.	17 E400 4MATIC HA033263 - REP FEE / VOLUME	1	115	115.00
2.	16 GLE350 GA775002 - REP FEE / VOLUME	1	115	115.00
3.	16 C300 4MATIC GU150966 - REP FEE / VOLUME	1	115	115.00
4.	17 GLS450 4MATIC HA750508 - REP FEE / VOLUME	1	115	115.00
5.	16 GLE350 GA792677 - REP FEE / VOLUME	1	115	115.00
6.	17 GLS450 4MATIC HA818503 - REP FEE / VOLUME	1	115	115.00
7.	16 E350 GB278461 - REP FEE / VOLUME	1	115	115.00
8.	16 SLK300 GF125676 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$920.00