



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 12-20-2019

Invoice #: 4979

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

	Description	Qty	Rate	Amount
1.	16 CLS400 GA161767 - REP FEE / VOLUME	1	115	115.00
2.	17 E300 4MATIC HA065863 - REP FEE / VOLUME	1	115	115.00
3.	15 CC SPORT FE813735 - STK# BE813735 - REP FEE / VOLUME	1	115	115.00
4.	13 C63 DG123230 - REP FEE / VOLUME	1	115	115.00
5.	17 E300 4MATIC HA118798 - REP FEE / VOLUME	1	115	115.00
6.	17 GLE350 4MATIC HA922925 - REP FEE / VOLUME	1	115	115.00
7.	17 S550 CONV HA027851 - REP FEE / VOLUME	1	115	115.00
8.	16 GLE350 4MATIC GA763078 - REP FEE / VOLUME	1	115	115.00
9.	17 E400 4MATIC HF352815 - REP FEE / VOLUME	1	115	115.00
10.	15 FORESTER FH588524 - REP FEE / VOLUME	1	115	115.00
11.	17 GLE350 4MATIC HA881097 - REP FEE / VOLUME	1	115	115.00

**Invoice Total: \$1,265.00**