5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-29-2019

Invoice #: 4400

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

	Description	Qty	Rate	Amount
1.	11 DTS BU141046 - REP FEE / VOLUME	1	115	115.00
2.	15 CLS400 4MATIC FA148012 - REP FEE / VOLUME	1	115	115.00
3.	16 E350 4MATIC GB286073 - REP FEE / VOLUME	1	115	115.00
4.	16 CLA250 4MATIC GN388189 - REP FEE / VOLUME	1	115	115.00
5.	15 CLA250 4MATIC FN206516 - REP FEE / VOLUME	1	115	115.00
6.	16 CLA250 4MATIC GN373462 - REP FEE / VOLUME	1	115	115.00
7.	16 E350 4MATIC GB278261 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$805.00