



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 03-30-2018

Invoice #: 3688

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

	Description	Qty	Rate	Amount
1.	14 S550 4MATIC EA059239 - REP FEE	1	125	125.00
2.	15 ML350 4MATIC FA578915 - REP FEE	1	125	125.00
3.	14 E350 EF242698 - REP FEE	1	125	125.00
4.	15 E400 FF303693 - REP FEE	1	125	125.00
5.	14 CLS550 EA099157 - REP FEE	1	125	125.00
6.	15 C300 4MATIC FU041719 - REP FEE	1	125	125.00
7.	15 S550 FA120850 - REP FEE	1	125	125.00
8.	14 E350 EF237947 - REP FEE	1	125	125.00
9.	15 E400 FF307030 - REP FEE	1	125	125.00
10.	15 C300 4MATIC FU047474 - REP FEE	1	125	125.00
11.	15 C300 4MATIC FU042703 - REP FEE	1	125	125.00
12.	14 E350 EF264050 - REP FEE	1	125	125.00
13.	15 S550 4MATIC FA197363 - REP FEE	1	125	125.00
14.	14 QUATTROPORTE E1072946 - REP FEE	1	125	125.00
15.	15 E400 FF295845 - REP FEE	1	125	125.00
16.	14 E350 EF255054 - REP FEE	1	125	125.00
17.	15 SL400 FF032112 - REP FEE	1	125	125.00
18.	15 CLS400 4MATIC FA140899 - REP FEE / PREV. ARB.	1	0	0.00
19.	13 C300 DR247436 - REP FEE	1	125	125.00
20.	16 E63 GB182872 - REP FEE	1	125	125.00
21.	14 E350 EF269557 - REP FEE	1	125	125.00
22.	16 CLA250 4MATIC GN329676 - REP FEE	1	125	125.00
23.	16 GL550 4MATIC GA672958 - REP FEE	1	125	125.00
24.	16 CLA250 4MATIC GN334175 - REP FEE	1	125	125.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



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Description

Qty Rate

Amount

Invoice Total: \$2,875.00
