5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-07-2020

Invoice #: 5091

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

	Description	Qty	Rate	Amount
1.	16 CLA250 4MATIC GN310448 - REP FEE / VOLUME	1	115	115.00
2.	16 C300 4MATIC GU128155 - REP FEE / VOLUME	1	115	115.00
3.	17 GLS450 4MATIC HA786573 - REP FEE / VOLUME	1	115	115.00
4.	12 E350 CF175765 - REP FEE / VOLUME	1	115	115.00
5.	17 GLS450 4MATIC HA874668 - REP FEE / VOLUME	1	115	115.00
6.	17 E300 4MATIC HA121014 - REP FEE / VOLUME	1	115	115.00
7.	17 S550 4MATIC HA312656 - REP FEE / VOLUME	1	115	115.00
8.	17 GLE350 4MATIC HA907769 - REP FEE / VOLUME	1	115	115.00
9.	17 E300 4MATIC HA166324 - REP FEE / VOLUME	1	115	115.00
10.	16 C300 4MATIC GU166596 - REP FEE / VOLUME	1	115	115.00
11.	16 CLA250 4MATIC GN364983 - REP FEE / VOLUME	1	115	115.00
12.	17 S550 4MATIC HA308610 - REP FEE / VOLUME	1	115	115.00
13.	17 E300 4MATIC HA059642 - REP FEE / VOLUME	1	115	115.00
14.	16 C300 4MATIC GU100320 - REP FEE / VOLUME	1	115	115.00
15.	17 E300 4MATIC HA142043 - REP FEE / VOLUME	1	115	115.00
16.	17 E300 4MATIC HA100750 - REP FEE / VOLUME	1	115	115.00
17.	17 E300 4MATIC HA119915 - REP FEE / VOLUME	1	115	115.00
18.	16 CLA250 4MATIC GN390052 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,070.00