5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-04-2018

Invoice #: 3496

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

	Description	Qty	Rate	Amount
1.	15 ML250 BLUTEC FA470327 - REP FEE	1	125	125.00
2.	17 E300 4MATIC HA176892 - REP FEE	1	125	125.00
3.	15 GL450 4MATIC FA568350 - REP FEE	1	125	125.00
4.	15 S550 4MATIC FA128979 - REP FEE	1	125	125.00
5.	15 ML350 4MATIC FA518032 - REP FEE	1	125	125.00
6.	15 GL450 4MATIC FA494707 - REP FEE	1	125	125.00
7.	14 CLS550 4MATIC EA126294 - REP FEE	1	125	125.00
8.	15 C300 4MATIC FU058024 - REP FEE	1	125	125.00
9.	15 C300 4MATIC FU015275 - REP FEE	1	125	125.00
10.	15 GL450 4MATIC FA466140 - REP FEE	1	125	125.00
11.	15 S550 4MATIC FA085121 - REP FEE	1	125	125.00
12.	14 E350 4MATIC EB045753 - REP FEE	1	125	125.00
13.	15 S550 4MATIC FA183806 - REP FEE	1	125	125.00
14.	15 C300 4MATIC FU050563 - REP FEE	1	125	125.00
15.	15 GL450 4MATIC FA511551 - REP FEE	1	125	125.00
16.	15 S550 4MATIC FA126095 - REP FEE	1	125	125.00
17.	15 ML350 4MATIC FA488992 - REP FEE	1	125	125.00
18.	15 GL450 4MATIC FA583164 - REP FEE	1	125	125.00

Invoice Total: \$2,250.00