



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 08-26-2021

Invoice #: 6144

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

Description		Qty	Rate	Amount
1.	18 E43 JA471565 - REP FEE / VOLUME	1	115	115.00
2.	18 CLA45 4MATIC JN525859 - REP FEE / VOLUME	1	115	115.00
3.	17 E300 4MATIC HA045945 - REP FEE / VOLUME	1	115	115.00
4.	17 C300 4MATIC HU223705 - REP FEE / VOLUME	1	115	115.00
5.	17 GLE350 4MATIC HA966075 - REP FEE / VOLUME	1	115	115.00
6.	18 GLS450 4MATIC JB138800 - REP FEE / VOLUME	1	115	115.00
7.	18 C300 JU275727 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$805.00