



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 12-11-2020

Invoice #: 5627

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

	Description	Qty	Rate	Amount
1.	18 C300 4MATIC JF647800 - REP FEE / VOLUME	1	115	115.00
2.	16 S550 4MATIC GA207593 - REP FEE / VOLUME	1	115	115.00
3.	18 E300 4MATIC JA312217 - REP FEE / VOLUME	1	115	115.00
4.	17 GLS450 4MATIC HA922410 - REP FEE / VOLUME	1	115	115.00
5.	17 GLS450 4MATIC HA814861 - REP FEE / VOLUME	1	115	115.00
6.	17 C300 4MATIC HU185830 - REP FEE / VOLUME	1	115	115.00
7.	17 C300 HU193207 - REP FEE / VOLUME	1	115	115.00
8.	18 SILVERADO JG196850 - REP FEE / VOLUME	1	115	115.00
9.	17 C300 4MATIC HU202926 - REP FEE / VOLUME	1	115	115.00
10.	17 GLS450 4MATIC HA991710 - REP FEE / VOLUME	1	115	115.00
11.	17 E300 4MATIC HA222847 - REP FEE / VOLUME	1	115	115.00
12.	17 C300 4MATIC HU217241 - REP FEE / VOLUME	1	115	115.00
13.	17 C300 4MATIC HU212625 - REP FEE / VOLUME	1	115	115.00
14.	17 C300 4MATIC HU182547 - REP FEE / VOLUME	1	115	115.00
15.	17 CLA250 4MATIC HN491763 - REP FEE / VOLUME	1	115	115.00
16.	17 E300 4MATIC HA043187 - REP FEE / VOLUME	1	115	115.00

**Invoice Total: \$1,840.00**