



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 04-23-2021

Invoice #: 5880

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

	Description	Qty	Rate	Amount
1.	18 GLE350 4MATIC JB022624 - REP FEE / VOLUME	1	115	115.00
2.	14 A4 EN004875 - REP FEE / VOLUME	1	115	115.00
3.	17 GLS450 4MATIC HA940624 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA226553 - REP FEE / VOLUME	1	115	115.00
5.	18 C300 4MATIC JR394553 - REP FEE / VOLUME	1	115	115.00
6.	20 ODYSSEY LB016911 - REP FEE / VOLUME	1	115	115.00
7.	18 CLA250 4MATIC JN636014 - REP FEE / VOLUME	1	115	115.00
8.	17 E300 HA080169 - REP FEE / VOLUME	1	115	115.00
9.	17 C300 4MATIC HU217300 - REP FEE / VOLUME	1	115	115.00
10.	20 TACOMA LM358400 - REP FEE / VOLUME	1	115	115.00
11.	18 C300 4MATIC JU236635 - REP FEE / VOLUME	1	115	115.00
12.	18 E300 4MATIC JA356763 - REP FEE / VOLUME	1	115	115.00
13.	18 E300 4MATIC JA477908 - REP FEE / VOLUME	1	115	115.00
14.	18 GLE350 4MATIC JB069014 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,610.00