5 Park Place, Suite 519 Annapolis, MD 21401

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Date: 06-19-2020

Invoice #: 5305

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

	Description	Qty	Rate	Amount
1.	17 E300 4MATIC HA034061 - REP FEE / VOLUME	1	115	115.00
2.	17 CLA250 HN495236 - REP FEE / VOLUME	1	115	115.00
3.	17 CLA250 4MATIC HN469846 - REP FEE / VOLUME	1	115	115.00
4.	17 C300 4MATIC HF336663 - REP FEE / VOLUME	1	115	115.00
5.	16 C300 4MATIC GU102939 - REP FEE / VOLUME	1	115	115.00
6.	18 CLA250 4MATIC JN525259 - REP FEE / VOLUME	1	115	115.00
7.	17 C300 4MATIC HF414476 - REP FEE / VOLUME	1	115	115.00
8.	18 CLA250 4MATIC JN601310 - REP FEE / VOLUME	1	115	115.00
9.	17 C300 4MATIC HF533920 - REP FEE / VOLUME	1	115	115.00
10.	17 E300 4MATIC HA162022 - REP FEE / VOLUME	1	115	115.00
11.	17 C300 4MATIC HU220176 - REP FEE / VOLUME	1	115	115.00
12.	16 C300 4MATIC GU149621 - REP FEE / VOLUME	1	115	115.00
13.	17 E300 4MATIC HA201231 - REP FEE / VOLUME	1	115	115.00
14.	16 SLK300 GF121479 - REP FEE / VOLUME	1	115	115.00
15.	17 S550 4MATIC HA324964 - REP FEE / VOLUME	1	115	115.00
16.	17 C300 4MATIC HU219484 - REP FEE / VOLUME	1	115	115.00
17.	17 E300 4MATIC HA139588 - REP FEE / VOLUME	1	115	115.00
18.	17 GLS450 4MATIC HA838982 - REP FEE / VOLUME	1	115	115.00
19.	17 E300 4MATIC HA012743 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,185.00