5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-12-2020

Invoice #: 5293

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

	Description	Qty	Rate	Amount
1.	15 GLA250 4MATIC FJ090795 - REP FEE / VOLUME	1	115	115.00
2.	17 C300 4MATIC HF501939 - REP FEE / VOLUME	1	115	115.00
3.	16 C300 4MATIC GR144190 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA055262 - REP FEE / VOLUME	1	115	115.00
5.	18 CLA250 4MATIC JN548043 - REP FEE / VOLUME	1	115	115.00
6.	17 S550 4MATIC HA337253 - REP FEE / VOLUME	1	115	115.00
7.	16 C300 4MATIC GR149547 - REP FEE / VOLUME	1	115	115.00
8.	17 E300 4MATIC HA033527 - REP FEE / VOLUME	1	115	115.00
9.	17 C300 4MATIC HU233045 - REP FEE / VOLUME	1	115	115.00
10.	17 C300 4MATIC HU219703 - REP FEE / VOLUME	1	115	115.00
11.	17 C300 4MATIC HF552934 - REP FEE / VOLUME	1	115	115.00
12.	17 C300 4MATIC HU192440 - REP FEE / VOLUME	1	115	115.00
13.	17 C300 4MATIC HF387025 - REP FEE / VOLUME	1	115	115.00
14.	17 CLA250 4MATIC HN399977 - REP FEE / VOLUME	1	115	115.00
15.	17 GLE400 4MATIC HA893115 - REP FEE / VOLUME	1	115	115.00
16.	17 C300 4MATIC HU209289 - REP FEE / VOLUME	1	115	115.00
17.	17 C300 4MATIC HU203867 - REP FEE / VOLUME	1	115	115.00
18.	18 S450 4MATIC JA355188 - REP FEE / VOLUME	1	115	115.00
19.	18 CLA250 4MATIC JN519224 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,185.00