5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-05-2019

Invoice #: 4605

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

	Description	Qty	Rate	Amount
1.	16 CLA250 4MATIC GN297840 - REP FEE / VOLUME	1	115	115.00
2.	16 CLA250 GN375065 - REP FEE / VOLUME	1	115	115.00
3.	16 CLA250 4MATIC GN376414 - REP FEE / VOLUME	1	115	115.00
4.	16 CLA250 4MATIC GN315459 - REP FEE / VOLUME	1	115	115.00
5.	16 C450 4MATIC GU140221 - REP FEE / VOLUME	1	115	115.00
6.	16 C300 4MATIC GU127137 - REP FEE / VOLUME	1	115	115.00
7.	16 CLA250 4MATIC GN359236 - REP FEE / VOLUME	1	115	115.00
8.	16 E350 4MATIC GB299856 - REP FEE / VOLUME	1	115	115.00
9.	16 E400 GF317754 - REP FEE / VOLUME	1	115	115.00
10.	17 C300 4MATIC HF370871 - REP FEE / VOLUME	1	115	115.00
11.	16 C300 4MATIC GU120234 - REP FEE / VOLUME	1	115	115.00
12.	17 E300 4MATIC HA083184 - REP FEE / VOLUME	1	115	115.00
13.	17 C300 4MATIC HU193709 - REP FEE / VOLUME	1	115	115.00
14.	14 S550 EA055923 - REP FEE / VOLUME	1	115	115.00
15.	17 GLE350 4MATIC HA901902 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,725.00