



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 06-06-2019

Invoice #: 4542

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

	Description	Qty	Rate	Amount
1.	16 GLE350 4MATIC GA754865 - REP FEE / VOLUME	1	115	115.00
2.	16 E350 4MATIC GB287197 - REP FEE / PREV. ARB.	1	0	0.00
3.	16 GL450 4MATIC GA707345 - REP FEE / VOLUME	1	115	115.00
4.	17 GLE350 4MATIC HA904301 - REP FEE / VOLUME	1	115	115.00
5.	15 CLA250 4MATIC FN261039 - REP FEE / VOLUME	1	115	115.00
6.	16 CLS400 4MATIC GA184467 - REP FEE / VOLUME	1	115	115.00
7.	16 CLA250 4MATIC GN336257 - REP FEE / VOLUME	1	115	115.00
8.	17 GLS450 4MATIC HA900054 - REP FEE / VOLUME	1	115	115.00
9.	17 E300 4MATIC HA075947 - REP FEE / VOLUME	1	115	115.00
10.	17 C300 4MATIC HU192761 - REP FEE / VOLUME	1	115	115.00
11.	17 GLC300 4MATIC HF167315 - REP FEE / VOLUME	1	115	115.00
12.	16 CLA250 4MATIC GN386177 - REP FEE / VOLUME	1	115	115.00
13.	16 C300 4MATIC GU167526 - REP FEE / VOLUME	1	115	115.00
14.	14 RANGE ROVER EA363188 - REP FEE / VOLUME	1	115	115.00
15.	15 C250 FG417305 - REP FEE / VOLUME	1	115	115.00
16.	16 GLE63 4MATIC GA787735 - REP FEE / VOLUME	1	115	115.00
17.	16 C300 4MATIC GU120305 - REP FEE / VOLUME	1	115	115.00
18.	16 GLE350 4MATIC GA811680 - REP FEE / VOLUME	1	115	115.00
19.	16 GLE350 4MATIC GA765345 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,070.00