



Crofton Auction Services

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Annapolis, MD 21401

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Date: 09-03-2021

Invoice #: 6166

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

	Description	Qty	Rate	Amount
1.	14 640I EDX58982 - REP FEE / VOLUME	1	115	115.00
2.	17 E300 HA098650 - REP FEE / VOLUME	1	115	115.00
3.	17 GLC300 HF264192 - REP FEE / VOLUME	1	115	115.00
4.	18 C300 4MATIC JR401814 - REP FEE / VOLUME	1	115	115.00
5.	18 E300 4MATIC JA426870 - REP FEE / VOLUME	1	115	115.00
6.	17 C300 HU230027 - REP FEE / VOLUME	1	115	115.00
7.	17 E300 4MATIC HA191456 - REP FEE / VOLUME	1	115	115.00
8.	17 E300 HA043657 - REP FEE / VOLUME	1	115	115.00
9.	18 C300 4MATIC JR347205 - REP FEE / VOLUME	1	115	115.00
10.	13 S350 DA535725 - REP FEE / VOLUME	1	115	115.00
11.	19 SIERRA DENALI KZ200301 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,265.00