5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-25-2019

Invoice #: 4862

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

	Description	Qty	Rate	Amount
1.	16 S550 4MATIC GA243057 - REP FEE / VOLUME	1	115	115.00
2.	16 C300 4MATIC GR142390 - REP FEE / VOLUME	1	115	115.00
3.	16 CLA250 4MATIC GN356844 - REP FEE / VOLUME	1	115	115.00
4.	17 GLE350 4MATIC HA906432 - REP FEE / VOLUME	1	115	115.00
5.	17 E400 4MATIC HA056323 - REP FEE / VOLUME	1	115	115.00
6.	17 C300 4MATIC HF480924 - REP FEE / VOLUME	1	115	115.00
7.	16 E350 4MATIC GB245008 - REP FEE / VOLUME	1	115	115.00
8.	16 S550 4MATIC GA225107 - REP FEE / VOLUME	1	115	115.00
9.	17 E300 4MATIC HA098962 - REP FEE / VOLUME	1	115	115.00
10.	17 GLS450 4MATIC HA802250 - REP FEE / VOLUME	1	115	115.00
11.	17 GLS450 4MATIC HA861123 - REP FEE / VOLUME	1	115	115.00
12.	17 E400 4MATIC HF351500 - REP FEE / VOLUME	1	115	115.00
13.	16 GLC300 4MATIC GF111337 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,495.00