5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-23-2021

Invoice #: 6199

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

	Description	Qty	Rate	Amount
1.	20 GLB250 LW007314 - REP FEE / VOLUME	1	115	115.00
2.	19 DISCOVERY SPT HS KH803398 - REP FEE / VOLUME	1	115	115.00
3.	18 C300 JR335373 - REP FEE / VOLUME	1	115	115.00
4.	18 GLE350 JB118177 - REP FEE / VOLUME	1	115	115.00
5.	17 EVO QUE SE HH236945 - REP FEE / VOLUME	1	115	115.00
6.	17 ESCALADE PREM LU HR282787 - REP FEE / VOLUME	1	115	115.00
7.	18 GLC300 JV075479 - REP FEE / VOLUME	1	115	115.00
8.	17 C300 HF498520 - REP FEE / VOLUME	1	115	115.00
9.	18 CLA250 JN661495 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,035.00