5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-05-2020

Invoice #: 5281

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

	Description	Qty	Rate	Amount
1.	17 E400 4MATIC HF361385 - REP FEE / VOLUME	1	115	115.00
2.	17 E400 4MATIC HF355451 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 4MATIC HU227276 - REP FEE / VOLUME	1	115	115.00
4.	17 CLA250 4MATIC HN498785 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 4MATIC HU202385 - REP FEE / VOLUME	1	115	115.00
6.	17 C300 4MATIC HU213903 - REP FEE / VOLUME	1	115	115.00
7.	17 GLS550 HA934072 - REP FEE / VOLUME	1	115	115.00
8.	17 E400 4MATIC HF362064 - REP FEE / VOLUME	1	115	115.00
9.	17 C300 4MATIC HU195985 - REP FEE / VOLUME	1	115	115.00
10.	17 C300 4MATIC HU228630 - REP FEE / VOLUME	1	115	115.00
11.	17 E300 4MATIC HA051416 - REP FEE / VOLUME	1	115	115.00
12.	17 S550 4MATIC HA295693 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,380.00