5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-04-2019

Invoice #: 4808

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

	Description	Qty	Rate	Amount
1.	16 C300 4MATIC GU158480 - REP FEE / VOLUME	1	115	115.00
2.	16 C300 4MATIC GU116335 - REP FEE / VOLUME	1	115	115.00
3.	16 C300 4MATIC GR146160 - REP FEE / VOLUME	1	115	115.00
4.	17 GLS450 4MATIC HA828548 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 4MATIC HF357735 - REP FEE / VOLUME	1	115	115.00
6.	16 C300 4MATIC GU160267 - REP FEE / VOLUME	1	115	115.00
7.	17 E300 4MATIC HA013064 - REP FEE / VOLUME	1	115	115.00
8.	16 GLE450 4MATIC GA047782 - REP FEE / VOLUME	1	115	115.00
9.	18 C300 JU241070 - REP FEE / VOLUME	1	115	115.00
10.	16 GLE350 4MATIC GA746050 - REP FEE / VOLUME	1	115	115.00
11.	16 CLA250 4MATIC GN366293 - REP FEE / VOLUME	1	115	115.00
12.	16 C300 4MATIC GU145301 - REP FEE / VOLUME	1	115	115.00
13.	16 E350 4MATIC GB290922 - REP FEE / VOLUME	1	115	115.00
14.	16 C300 4MATIC GU167113 - REP FEE / VOLUME	1	115	115.00
15.	15 S63 FA180563 - REP FEE / VOLUME	1	115	115.00
16.	11 GL550 BA743991 - REP FEE / VOLUME	1	115	115.00
17.	16 C300 4MATIC GU124214 - REP FEE / VOLUME	1	115	115.00
18.	16 C300 GU112853 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,070.00