5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-22-2021

Invoice #: 6260

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

	Description	Qty	Rate	Amount
1.	18 TUCSON JU809934 - REP FEE / VOLUME	1	115	115.00
2.	17 C300 4MATIC HU182243 - REP FEE / VOLUME	1	115	115.00
3.	12 ECLIPSE CE007165 - REP FEE / VOLUME	1	115	115.00
4.	19 GLC300 4MATIC KF563050 - REP FEE / VOLUME	1	115	115.00
5.	17 GLS450 HA993248 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$575.00