5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-14-2020

Invoice #: 5632

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

	Description	Qty	Rate	Amount
1.	17 C300 4MATIC HR256052 - REP FEE / VOLUME	1	115	115.00
2.	18 E400 4MATIC JF019710 - REP FEE / VOLUME	1	115	115.00
3.	18 CLA250 4MATIC JN581826 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA260870 - REP FEE / VOLUME	1	115	115.00
5.	18 GR CHEROKEE JC465784 - REP FEE / VOLUME	1	115	115.00
6.	17 GLE350 4MATIC HA905435 - REP FEE / VOLUME	1	115	115.00
7.	17 GLE350 4MATIC HA934711 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$805.00