



Crofton Auction Services

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Annapolis, MD 21401

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Date: 04-21-2023

Invoice #: 7201

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

Description		Qty	Rate	Amount
1.	22 GLC300 4MATIC NG096899 - REP FEE / VOLUME	1	115	115.00
2.	16 TAHOE GR411047 - REP FEE / VOLUME	1	115	115.00
3.	16 750XI GG417723 - REP FEE / VOLUME	1	115	115.00
4.	22 GLB250 4MATIC NW243138 - REP FEE / VOLUME	1	115	115.00
5.	10 S4 AA131093 - REP FEE / VOLUME	1	115	115.00
6.	19 S560 4MATIC KA036726 - REP FEE / VOLUME	1	115	115.00
7.	21 E53 4MATIC MF163577 - REP FEE / VOLUME	1	115	115.00
8.	19 E300 4MATIC KA636593 - REP FEE / VOLUME	1	115	115.00
9.	17 ALTIMA HN338836 - REP FEE / VOLUME	1	115	115.00
10.	18 GLE350 4MATIC JB183466 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,150.00