



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 11-12-2021

Invoice #: 6307

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

	Description	Qty	Rate	Amount
1.	19 E300 4MATIC KA511951 - REP FEE / VOLUME	1	115	115.00
2.	19 S560 4MATIC KA458365 - REP FEE / VOLUME	1	115	115.00
3.	21 S580 4MATIC MA031771 - REP FEE / VOLUME	1	115	115.00
4.	19 CLA250 4MATIC KN754803 - REP FEE / VOLUME	1	115	115.00
5.	14 C300 4MATIC EA922845 - REP FEE / VOLUME	1	115	115.00
6.	14 MDX EB012700 - REP FEE / VOLUME	1	115	115.00
7.	17 E300 4MATIC HA043745 - REP FEE / VOLUME	1	115	115.00
8.	19 G550 4MATIC KX302849 - REP FEE / VOLUME	1	115	115.00
9.	19 C300 KU288330 - REP FEE / VOLUME	1	115	115.00
10.	18 E300 JA374973 - REP FEE / VOLUME	1	115	115.00
11.	16 C63 GU114153 - REP FEE / VOLUME	1	115	115.00
12.	17 GLS450 4MATIC HA758803 - REP FEE / VOLUME	1	115	115.00
13.	19 GLC300 4MATIC KV174695 - REP FEE / VOLUME	1	115	115.00
14.	16 GLA250 4MATIC GJ220404 - REP FEE / VOLUME	1	115	115.00
15.	19 CLA250 4MATIC KN723315 - REP FEE / VOLUME	1	115	115.00
16.	16 C300 4MATIC GU165431 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,840.00