



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 01-22-2021

Invoice #: 5704

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

	Description	Qty	Rate	Amount
1.	17 GLC300 HF242086 - REP FEE / VOLUME	1	115	115.00
2.	17 C300 4MATIC HU180607 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 4MATIC HF336915 - REP FEE / VOLUME	1	115	115.00
4.	18 GLE350 4MATIC JB068375 - REP FEE / VOLUME	1	115	115.00
5.	17 E300 4MATIC HA195897 - REP FEE / VOLUME	1	115	115.00
6.	17 E300 4MATIC HA202417 - REP FEE / VOLUME	1	115	115.00
7.	17 C300 4MATIC HR222971 - REP FEE / VOLUME	1	115	115.00
8.	17 C300 4MATIC HU209122 - REP FEE / VOLUME	1	115	115.00
9.	16 C300 4MATIC GU158857 - REP FEE / VOLUME	1	115	115.00
10.	17 C300 4MATIC HU209226 - REP FEE / VOLUME	1	115	115.00
11.	18 E400 4MATIC JF047546 - REP FEE / VOLUME	1	115	115.00
12.	18 GLC300 4MATIC JV035326 - REP FEE / VOLUME	1	115	115.00
13.	17 C300 4MATIC HU220915 - REP FEE / VOLUME	1	115	115.00
14.	17 E300 4MATIC HA095289 - REP FEE / VOLUME	1	115	115.00
15.	18 CRV EX JH610838 - REP FEE / VOLUME	1	115	115.00
16.	18 GLC43 4MATIC JF428588 - REP FEE / VOLUME	1	115	115.00
17.	18 C300 4MATIC JF669554 - REP FEE / VOLUME	1	115	115.00
18.	17 C300 4MATIC HU198313 - REP FEE / VOLUME	1	115	115.00
19.	17 C300 4MATIC HF394041 - REP FEE / VOLUME	1	115	115.00
20.	17 E300 4MATIC HA184114 - REP FEE / VOLUME	1	115	115.00
21.	17 HR-V HM701023 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,415.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.