5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-27-2020

Invoice #: 5596

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

	Description	Qty	Rate	Amount
1.	17 E300 4MATIC HA045611 - REP FEE / VOLUME	1	115	115.00
2.	17 E300 4MATIC HA231766 - REP FEE / VOLUME	1	115	115.00
3.	17 GLS450 4MATIC HA832488 - REP FEE / VOLUME	1	115	115.00
4.	17 C300 4MATIC HU197129 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 4MATIC HF393824 - REP FEE / VOLUME	1	115	115.00
6.	18 E300 4MATIC JA301849 - REP FEE / VOLUME	1	115	115.00
7.	17 E300 4MATIC HA120582 - REP FEE / VOLUME	1	115	115.00
8.	18 E300 4MATIC JA337461 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$920.00