



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 02-12-2021

Invoice #: 5732

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

	Description	Qty	Rate	Amount
1.	18 C300 4MATIC JU259969 - REP FEE / VOLUME	1	115	115.00
2.	17 E300 4MATIC HA153272 - REP FEE / VOLUME	1	115	115.00
3.	18 GLA250 4MATIC JJ393602 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 HA261608 - REP FEE / VOLUME	1	115	115.00
5.	17 E300 4MATIC HA214834 - REP FEE / VOLUME	1	115	115.00
6.	17 C300 4MATIC HU200687 - REP FEE / VOLUME	1	115	115.00
7.	18 CLA250 4MATIC JN508741 - REP FEE / VOLUME	1	115	115.00
8.	19 CLA250 4MATIC KN700212 - REP FEE / VOLUME	1	115	115.00
9.	17 C300 HU184456 - REP FEE / VOLUME	1	115	115.00
10.	17 C300 4MATIC HU194723 - REP FEE / VOLUME	1	115	115.00
11.	18 C300 JU249114 - REP FEE / VOLUME	1	115	115.00
12.	18 GLA250 4MATIC JJ370309 - REP FEE / VOLUME	1	115	115.00
13.	18 CLA250 4MATIC JN511260 - REP FEE / VOLUME	1	115	115.00
14.	19 GLA250 4MATIC KU014372 - REP FEE / VOLUME	1	115	115.00
15.	18 C300 4MATIC JF692688 - REP FEE / VOLUME	1	115	115.00
16.	17 E300 4MATIC HA205712 - REP FEE / VOLUME	1	115	115.00
17.	18 CLA250 JN640268 - REP FEE / VOLUME	1	115	115.00
18.	17 C300 4MATIC HU210974 - REP FEE / VOLUME	1	115	115.00
19.	17 C300 4MATIC HU215082 - REP FEE / VOLUME	1	115	115.00
20.	18 CLA250 4MATIC JN631562 - REP FEE / VOLUME	1	115	115.00
21.	17 E300 HA135590 - 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.