



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 11-15-2019

Invoice #: 4913

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

	Description	Qty	Rate	Amount
1.	17 C300 4MATIC HF392337 - REP FEE / VOLUME	1	115	115.00
2.	02 CL55 2A019754 - REP FEE / VOLUME	1	115	115.00
3.	16 E350 GB285088 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA124877 - REP FEE / VOLUME	1	115	115.00
5.	13 EVOQUE PURE DH842820 - REP FEE / VOLUME	1	115	115.00
6.	16 GLE350 4MATIC GA725942 - REP FEE / VOLUME	1	115	115.00
7.	18 GLC300 JV109602 - REP FEE / VOLUME	1	115	115.00
8.	16 CLS400 4MATIC GA184906 - REP FEE / VOLUME	1	115	115.00
9.	06 CLK350 6F198293 - REP FEE / VOLUME	1	115	115.00
10.	17 C300 HF464997 - REP FEE / VOLUME	1	115	115.00
11.	17 E300 HA167672 - REP FEE / VOLUME	1	115	115.00
12.	16 S550 4MATIC GA250485 - REP FEE / VOLUME	1	115	115.00
13.	17 GLS450 HA833805 - REP FEE / VOLUME	1	115	115.00
14.	17 E300 4MATIC HA178289 - REP FEE / VOLUME	1	115	115.00
15.	16 GLE350 4MATIC GA742175 - REP FEE / VOLUME	1	115	115.00
16.	17 E300 4MATIC HA070513 - REP FEE / VOLUME	1	115	115.00
17.	17 GLC300 HF202257 - REP FEE / VOLUME	1	115	115.00
18.	16 RAM 1500 REBEL GS150405 - REP FEE / VOLUME	1	115	115.00
19.	17 GLE350 4MATIC HA817550 - REP FEE / VOLUME	1	115	115.00
20.	17 GLS450 HA770616 - REP FEE / VOLUME	1	115	115.00
21.	17 GLS450 4MATIC HA817702 - 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.