5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-07-2018

Invoice #: 3998

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

	Description	Qty	Rate	Amount
1.	15 CLA250 FN237985 - REP FEE	1	125	125.00
2.	15 GLA45 FJ053434 - REP FEE	1	125	125.00
3.	15 ML350 4MATIC FA597027 - REP FEE	1	125	125.00
4.	15 E350 4MATIC FB102772 - REP FEE	1	125	125.00
5.	11 E350 4MATIC BA384273 - REP FEE	1	125	125.00
6.	14 E250 BLUTEC 4MAT EA995685 - REP FEE	1	125	125.00
7.	15 C300 4MATIC FU083791 - REP FEE	1	125	125.00
8.	16 GLE350 4MATIC GA734119 - REP FEE	1	125	125.00
9.	16 E350 4MATIC GB235450 - REP FEE	1	125	125.00
10.	15 CLA250 FN218041 - REP FEE / PREV. ARB.	1	0	0.00
11.	15 GL450 4MATIC FA542736 - REP FEE	1	125	125.00
12.	15 C400 4MATIC FU026404 - REP FEE	1	125	125.00
13.	15 ML350 4MATIC FA505338 - REP FEE	1	125	125.00
14.	14 S550 4MATIC EA049771 - REP FEE	1	125	125.00
15.	13 EDGE SEL DBB77268 - REP FEE	1	125	125.00
16.	15 GLA250 4MATIC FJ031668 - REP FEE	1	125	125.00
17.	15 ML350 4MATIC FA547033 - REP FEE	1	125	125.00
18.	15 ML350 4MATIC FA610853 - REP FEE	1	125	125.00

Invoice Total: \$2,125.00