



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 08-29-2019

Invoice #: 4722

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

| | Description | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 1. | 16 GLE350 4MATIC GA811065 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 2. | 16 S550 4MATIC GA261998 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 3. | 17 GLS450 4MATIC HA742848 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 4. | 17 GLS450 4MATIC HA836556 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 5. | 17 GLS450 4MATIC HA824104 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 6. | 17 S550 4MATIC HA302457 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 7. | 16 E400 GF327291 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 8. | 17 E300 4MATIC HA027004 - REP FEE / PREV. ARB. | 1 | 0 | 0.00 |
| 9. | 17 GLE350 4MATIC HA815842 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 10. | 17 E300 4MATIC HA076663 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 11. | 16 CLA250 4MATIC GN360496 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 12. | 17 GLS450 4MATIC HA814291 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 13. | 17 E300 4MATIC HA069616 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 14. | 17 C300 4MATIC HF362190 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 15. | 16 GLE350 GA746178 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 16. | 16 C300 4MATIC GU155175 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 17. | 17 C300 4MATIC HF336491 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 18. | 16 GLE350 4MATIC GA693747 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 19. | 17 E300 4MATIC HA067732 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 20. | 16 GLE350 4MATIC GA718570 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 21. | 17 CHALLENGER HH610573 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 22. | 17 GLE350 4MATIC HA874880 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 23. | 17 GLE350 4MATIC HA866110 - REP FEE / VOLUME | 1 | 115 | 115.00 |
| 24. | 17 GLS450 4MATIC HA836904 - REP FEE / VOLUME | 1 | 115 | 115.00 |

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



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| <i>Description</i> | | <i>Qty Rate</i> | | <i>Amount</i> |
|--------------------|---------------------------------------|-----------------|-----|---------------|
| 25. | 16 SLK300 GF125167 - REP FEE / VOLUME | 1 | 115 | 115.00 |

Invoice Total: \$2,760.00