5 Park Place, Suite 519 Annapolis, MD 21401

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Date: 01-17-2020

Invoice #: 5047

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

	Description	Qty	Rate	e Amount
1.	17 E300 4MATIC HA104046 - REP FEE / VOLUME	1	115	115.00
2.	17 TAHOE HR284225 - REP FEE / VOLUME	1	115	115.00
3.	17 GLE350 4MATIC HA819314 - REP FEE / VOLUME	1	115	115.00
4.	17 GLS450 4MATIC HA845101 - REP FEE / VOLUME	1	115	115.00
5.	17 GLS450 4MATIC HA838649 - REP FEE / VOLUME	1	115	115.00
6.	17 GLE350 4MATIC HA873504 - REP FEE / VOLUME	1	115	115.00
7.	17 C300 4MATIC HF420506 - REP FEE / VOLUME	1	115	115.00
8.	15 ML250 BLUTEC FA584032 - REP FEE / VOLUME	1	115	115.00
9.	17 GLS450 4MATIC HA837245 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,035.00