5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-10-2023

Invoice #: 7101

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

	Description	Qty	Rate	Amount
1.	19 E450 4MATIC KF093758 - REP FEE / VOLUME	1	115	115.00
2.	20 E350 4MATIC LA707854 - REP FEE / VOLUME	1	115	115.00
3.	11 E350 4MATIC BA475559 - REP FEE / VOLUME	1	115	115.00
4.	20 GLA250 4MATIC LJ666005 - REP FEE / VOLUME	1	115	115.00
5.	20 E350 4MATIC LA732825 - REP FEE / VOLUME	1	115	115.00
6.	14 GR CHEROKEE EC122018 - REP FEE / VOLUME	1	115	115.00
7.	20 E350 4MATIC LA700663 - REP FEE / VOLUME	1	115	115.00
8.	19 C300 4MATIC KR511463 - REP FEE / VOLUME	1	115	115.00
9.	19 GLC300 4MATIC KF516332 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,035.00