



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-10-2021

Invoice #: 6361

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

	Description	Qty	Rate	Amount
1.	14 GR CHEROKEE EC246355 - REP FEE / VOLUME	1	115	115.00
2.	19 GLE43 KA139827 - REP FEE / VOLUME	1	115	115.00
3.	18 E300 4MATIC JA316441 - REP FEE / VOLUME	1	115	115.00
4.	18 MURANO JN166628 - REP FEE / VOLUME	1	115	115.00
5.	18 C300 4MATIC JR409556 - REP FEE / VOLUME	1	115	115.00
6.	18 E400 4MATIC JA449259 - REP FEE / VOLUME	1	115	115.00
7.	17 E300 HA051957 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$805.00