5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-21-2022

Invoice #: 6641

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

	Description	Qty	Rate	Amount
1.	18 E300 4MATIC JA303823 - REP FEE / VOLUME	1	115	115.00
2.	20 CLA250 4MATIC LN078462 - REP FEE / VOLUME	1	115	115.00
3.	19 E300 4MATIC KA621457 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA098371 - REP FEE / VOLUME	1	115	115.00
5.	19 E300 4MATIC KA623038 - REP FEE / VOLUME	1	115	115.00
6.	19 E300 4MATIC KA521713 - REP FEE / VOLUME	1	115	115.00
7.	21 GLE580 4MATIC MA488897 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$805.00