5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-07-2019

Invoice #: 4892

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

	Description	Qty	Rate	Amount
1.	17 GLS450 4MATIC HA868709 - REP FEE / VOLUME	1	115	115.00
2.	17 E300 4MATIC HA060619 - REP FEE / VOLUME	1	115	115.00
3.	16 E350 GB280088 - REP FEE / VOLUME	1	115	115.00
4.	17 GLE43 4MATIC HA054530 - REP FEE / VOLUME	1	115	115.00
5.	17 GLS450 4MATIC HA753338 - REP FEE / VOLUME	1	115	115.00
6.	16 C300 4MATIC GU127167 - REP FEE / VOLUME	1	115	115.00
7.	16 CLS400 4MATIC GA186880 - REP FEE / VOLUME	1	115	115.00
8.	15 S550 4MATIC FA167190 - REP FEE / VOLUME	1	115	115.00
9.	17 GLE350 4MATIC HA860694 - REP FEE / VOLUME	1	115	115.00
10.	16 GLE350 4MATIC GA757329 - REP FEE / VOLUME	1	115	115.00
11.	17 GLS450 4MATIC HA979769 - REP FEE / VOLUME	1	115	115.00
12.	17 GLS450 4MATIC HA847863 - REP FEE / VOLUME	1	115	115.00
13.	17 E400 4MATIC HA126449 - REP FEE / VOLUME	1	115	115.00
14.	17 GLS450 HA864391 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,610.00