



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 02-19-2021

Invoice #: 5747

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

	Description	Qty	Rate	Amount
1.	18 CLA250 4MATIC JN523176 - REP FEE / VOLUME	1	115	115.00
2.	17 GLE350 HA945314 - REP FEE / VOLUME	1	115	115.00
3.	17 E300 4MATIC HA063220 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA069774 - REP FEE / VOLUME	1	115	115.00
5.	17 C43 4MATIC HU188450 - REP FEE / VOLUME	1	115	115.00
6.	18 GLE350 JB016921 - REP FEE / VOLUME	1	115	115.00
7.	18 CLA250 4MATIC JN553004 - REP FEE / VOLUME	1	115	115.00
8.	18 CLA250 4MATIC JN679335 - REP FEE / VOLUME	1	115	115.00
9.	17 C300 4MATIC HU211200 - REP FEE / VOLUME	1	115	115.00
10.	17 E300 4MATIC HA036560 - REP FEE / VOLUME	1	115	115.00
11.	18 C300 4MATIC JU242806 - REP FEE / VOLUME	1	115	115.00
12.	17 C300 4MATIC HU208175 - REP FEE / VOLUME	1	115	115.00
13.	17 C300 4MATIC HU181037 - REP FEE / VOLUME	1	115	115.00
14.	17 C300 4MATIC HF397920 - REP FEE / VOLUME	1	115	115.00
15.	17 E300 4MATIC HA137324 - REP FEE / VOLUME	1	115	115.00
16.	17 C300 4MATIC HU215614 - REP FEE / VOLUME	1	115	115.00
17.	17 E300 4MATIC HA166885 - REP FEE / VOLUME	1	115	115.00
18.	18 C300 4MATIC JR321015 - REP FEE / VOLUME	1	115	115.00
19.	17 GLE350 4MATIC HA970196 - REP FEE / VOLUME	1	115	115.00
20.	17 E300 4MATIC HA052248 - REP FEE / VOLUME	1	115	115.00
21.	17 E43 HA199737 - REP FEE / VOLUME	1	115	115.00
22.	10 WRANGLER AL106455 - REP FEE / VOLUME	1	115	115.00
23.	18 E400 4MATIC JF014723 - REP FEE / VOLUME	1	115	115.00
24.	17 C300 4MATIC HU188026 - REP FEE / VOLUME	1	115	115.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



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25.	17 GLE350 4MATIC HA908894 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,875.00