



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 04-12-2018

Invoice #: 3696

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

	Description	Qty	Rate	Amount
1.	10 E350 AF003531 - REP FEE	1	125	125.00
2.	15 CLA250 4MATIC FN180551 - REP FEE	1	125	125.00
3.	15 C300 4MATIC FU015755 - REP FEE	1	125	125.00
4.	14 E350 EF253466 - REP FEE	1	125	125.00
5.	15 S550 FA007421 - REP FEE	1	125	125.00
6.	16 GLE350 4MATIC GA717052 - REP FEE	1	125	125.00
7.	15 E400 4MATIC FF299437 - REP FEE	1	125	125.00
8.	15 E550 FF306147 - REP FEE	1	125	125.00
9.	14 E350 EF270002 - REP FEE	1	125	125.00
10.	15 S550 4MATIC FA137269 - REP FEE	1	125	125.00
11.	14 E350 EF275666 - REP FEE	1	125	125.00
12.	15 SL400 FF030938 - REP FEE	1	125	125.00
13.	15 C300 4MATIC FU049051 - REP FEE	1	125	125.00
14.	15 ML350 4MATIC FA611505 - REP FEE	1	125	125.00
15.	15 ML350 4MATIC FA509077 - REP FEE	1	125	125.00
16.	15 C300 4MATIC FU058005 - REP FEE	1	125	125.00
17.	15 E350 FF307273 - REP FEE	1	125	125.00
18.	15 C300 4MATIC FU072661 - REP FEE	1	125	125.00
19.	14 E350 EF265806 - REP FEE	1	125	125.00
20.	15 S550 4MATIC FA103119 - REP FEE / PREV. ARB.	1	0	0.00
21.	15 S550 4MATIC FA176867 - REP FEE	1	125	125.00
22.	16 CLA250 4MATIC GN306799 - REP FEE	1	125	125.00
23.	15 C300 4MATIC FU062382 - REP FEE	1	125	125.00

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



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Description

Qty Rate

Amount

Invoice Total: \$2,750.00
