



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

Phone: 301-706-7951  
Email: crofton@comcast.net  
Date: 02-11-2021

Invoice #: 5729

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

	Description	Qty	Rate	Amount
1.	17 E300 HA188787 - REP FEE / VOLUME	1	115	115.00
2.	18 CLA250 4MATIC JN653768 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 4MATIC HU202912 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 HA191237 - REP FEE / VOLUME	1	115	115.00
5.	17 E300 4MATIC HA222828 - REP FEE / VOLUME	1	115	115.00
6.	19 GLC300 4MATIC KV145581 - REP FEE / VOLUME	1	115	115.00
7.	17 E300 4MATIC HA240737 - REP FEE / VOLUME	1	115	115.00
8.	17 C300 4MATIC HU206125 - REP FEE / VOLUME	1	115	115.00
9.	17 S550 4MATIC HA030536 - REP FEE / VOLUME	1	115	115.00
10.	17 GLE350 4MATIC HA968927 - REP FEE / VOLUME	1	115	115.00
11.	17 C300 4MATIC HU208704 - REP FEE / VOLUME	1	115	115.00
12.	18 CLA250 4MATIC JN552511 - REP FEE / VOLUME	1	115	115.00
13.	17 E300 4MATIC HA221246 - REP FEE / VOLUME	1	115	115.00
14.	17 C300 4MATIC HR305851 - REP FEE / VOLUME	1	115	115.00
15.	18 C43 4MATIC JU257832 - REP FEE / VOLUME	1	115	115.00
16.	17 C300 4MATIC HU187274 - REP FEE / VOLUME	1	115	115.00
17.	17 E300 HA137483 - REP FEE / VOLUME	1	115	115.00
18.	17 E300 4MATIC HA129486 - REP FEE / VOLUME	1	115	115.00
19.	18 C300 4MATIC JF725194 - REP FEE / VOLUME	1	115	115.00
20.	17 E300 4MATIC HA238866 - REP FEE / VOLUME	1	115	115.00
21.	17 C63 HF480373 - REP FEE / VOLUME	1	115	115.00

**Invoice Total: \$2,415.00**

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