5 Park Place, Suite 519 Annapolis, MD 21401

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Date: 02-04-2022

Invoice #: 6481

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

|    | Description                                 | Qty | Rate | Amount |
|----|---|-----|------|--------|
| 1. | 20 TELLURIDE LG020902 - REP FEE / VOLUME    | 1   | 115  | 115.00 |
| 2. | 19 GLC300 KF640588 - REP FEE / VOLUME       | 1   | 115  | 115.00 |
| 3. | 11 CL550 4MATIC BA027490 - REP FEE / VOLUME | 1   | 115  | 115.00 |
| 4. | 21 GV80 MU071898 - REP FEE / VOLUME         | 1   | 115  | 115.00 |
| 5. | 20 C300 4MATIC LR537166 - REP FEE / VOLUME  | 1   | 115  | 115.00 |

Invoice Total: \$575.00