5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-20-2019

Invoice #: 4773

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

	Description	Qty	Rate	Amount
1.	13 GL450 DA136268 - REP FEE / VOLUME	1	115	115.00
2.	15 C300 4MATIC FU062537 - REP FEE / VOLUME	1	115	115.00
3.	13 E550 DF208718 - REP FEE / VOLUME	1	115	115.00
4.	17 GLC300 4MATIC HF169596 - REP FEE / VOLUME	1	115	115.00
5.	17 GLS450 4MATIC HA743082 - REP FEE / VOLUME	1	115	115.00
6.	16 C300 4MATIC GU165723 - REP FEE / VOLUME	1	115	115.00
7.	17 E300 4MATIC HA086958 - REP FEE / VOLUME	1	115	115.00
8.	17 C300 4MATIC HF384255 - REP FEE / VOLUME	1	115	115.00
9.	16 C300 4MATIC GU104904 - REP FEE / VOLUME	1	115	115.00
10.	17 GLS450 4MATIC HA818665 - REP FEE / VOLUME	1	115	115.00
11.	17 S550 4MATIC HA325429 - REP FEE / VOLUME	1	115	115.00
12.	17 GLE350 4MATIC HA823292 - REP FEE / VOLUME	1	115	115.00
13.	17 GLE350 4MATIC HA868983 - REP FEE / VOLUME	1	115	115.00
14.	16 C300 4MATIC GU147054 - REP FEE / VOLUME	1	115	115.00
15.	16 S550 4MATIC GA204691 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,725.00