5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-21-2022

Invoice #: 6445

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

	Description	Qty	Rate	Amount
1.	19 C300 KU288940 - REP FEE / VOLUME	1	115	115.00
2.	19 C43 4MATIC KU284281 - REP FEE / VOLUME	1	115	115.00
3.	18 C300 JA477404 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA157720 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 4MATIC HU225497 - REP FEE / VOLUME	1	115	115.00
6.	15 C300 FU081910 - REP FEE / VOLUME	1	115	115.00
7.	13 MDX DH516533 - REP FEE / VOLUME	1	115	115.00
8.	18 C300 4MATIC JF728340 - REP FEE / VOLUME	1	115	115.00
9.	15 GLK350 FG389803 - REP FEE / VOLUME	1	115	115.00
10.	19 GLS450 4MATIC KB228531 - REP FEE / VOLUME	1	115	115.00
11.	18 GLE350 4MATIC JB181759 - REP FEE / VOLUME	1	115	115.00
12.	16 C300 4MATIC GU115611 - REP FEE / VOLUME	1	115	115.00
13.	21 E450 4MATIC MA948209 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,495.00