5 Park Place, Suite 519 Annapolis, MD 21401

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Date: 02-13-2020

Invoice #: 5105

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

	Description	Qty	Rate	Amount
1.	16 E350 4MATIC GB299573 - REP FEE / VOLUME	1	115	115.00
2.	17 C300 4MATIC HU180448 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 4MATIC HF375597 - REP FEE / VOLUME	1	115	115.00
4.	17 GLS450 4MATIC HA782614 - REP FEE / VOLUME	1	115	115.00
5.	16 C300 4MATIC GU159985 - REP FEE / VOLUME	1	115	115.00
6.	17 S550 4MATIC HA299212 - REP FEE / VOLUME	1	115	115.00
7.	16 C300 4MATIC GR146305 - REP FEE / VOLUME	1	115	115.00
8.	16 C300 4MATIC GU107149 - REP FEE / VOLUME	1	115	115.00
9.	16 CLA250 4MATIC GN332574 - REP FEE / VOLUME	1	115	115.00
10.	17 SS550 HA292867 - REP FEE / VOLUME	1	115	115.00
11.	17 GLE350 4MATIC HA850065 - REP FEE / VOLUME	1	115	115.00
12.	17 GLE350 4MATIC HA834759 - REP FEE / VOLUME	1	115	115.00
13.	17 E300 4MATIC HA203352 - REP FEE / VOLUME	1	115	115.00
14.	17 C43 AMG 4MATIC HU188615 - REP FEE / VOLUME	1	115	115.00
15.	17 E300 4MATIC HA194547 - REP FEE / VOLUME	1	115	115.00
16.	17 C300 4MATIC HU193591 - REP FEE / VOLUME	1	115	115.00
17.	17 E300 4MATIC HA022851 - REP FEE / VOLUME	1	115	115.00
18.	17 C43 4MATIC HU181066 - REP FEE / VOLUME	1	115	115.00
19.	17 GLS450 4MATIC HA878459 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,185.00