



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-30-2020

Invoice #: 5543

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

	Description	Qty	Rate	Amount
1.	17 E300 4MATIC HA018570 - REP FEE / VOLUME	1	115	115.00
2.	18 CLA250 JN582007 - REP FEE / VOLUME	1	115	115.00
3.	17 E300 HA166482 - REP FEE / VOLUME	1	115	115.00
4.	16 C300 4MATIC GU144435 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 4MATIC HU196988 - REP FEE / VOLUME	1	115	115.00
6.	20 RR SPORT HST LA877263 - REP FEE / VOLUME	1	115	115.00
7.	17 E300 4MATIC HA183526 - REP FEE / VOLUME	1	115	115.00
8.	17 GLE350 4MATIC HA964575 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$920.00