5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-11-2019

Invoice #: 4257

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

	Description	Qty	Rate	Amount
1.	16 GLE350 4MATIC GA631549 - REP FEE	1	125	125.00
2.	16 C300 4MATIC GU109985 - REP FEE	1	125	125.00
3.	16 E400 4MATIC GF338772 - REP FEE	1	125	125.00
4.	15 ML250 BLUTEC FA492899 - REP FEE	1	125	125.00
5.	04 S500 4A424426 - REP FEE	1	125	125.00
6.	15 ML250 BLUTEC FA473341 - REP FEE	1	125	125.00
7.	15 ML350 4MATIC FA511837 - REP FEE	1	125	125.00
8.	15 ML350 4MATIC FA491077 - REP FEE	1	125	125.00
9.	16 CLS400 4MATIC GA160580 - REP FEE	1	125	125.00
10.	16 GL450 4MATIC GA666243 - REP FEE	1	125	125.00
11.	15 ML350 4MATIC FA564848 - REP FEE	1	125	125.00
12.	16 GLE350 4MATIC GA693517 - REP FEE	1	125	125.00

Invoice Total: \$1,500.00