5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-31-2021

Invoice #: 5834

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

	Description	Qty	Rate	Amount
1.	17 C300 4MATIC HF428610 - REP FEE / VOLUME	1	150	150.00
2.	18 CLA250 4MATIC JN641475 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 4MATIC HR261377 - REP FEE / VOLUME	1	115	115.00
4.	18 C300 4MATIC JR390193 - REP FEE / VOLUME	1	115	115.00
5.	18 C300 4MATIC JU269181 - REP FEE / VOLUME	1	115	115.00
6.	18 C300 4MATIC JR339131 - REP FEE / VOLUME	1	115	115.00
7.	18 C300 4MATIC JU249224 - REP FEE / VOLUME	1	115	115.00
8.	18 C300 4MATIC JR342661 - REP FEE / VOLUME	1	115	115.00
9.	17 C300 4MATIC HU205846 - REP FEE / VOLUME	1	115	115.00
10.	18 C300 4MATIC JU281141 - REP FEE / VOLUME	1	115	115.00
11.	18 C300 4MATIC JV063836 - REP FEE / VOLUME	1	115	115.00
12.	18 GLC300 4MATIC JV077769 - REP FEE / VOLUME	1	115	115.00
13.	18 C300 4MATIC JR412051 - REP FEE / VOLUME	1	115	115.00
14.	18 C300 4MATIC JR344821 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,645.00