5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-23-2018

Invoice #: 3664

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

	Description	Qty	Rate	Amount
1.	15 S550 4MATIC FA169335 - REP FEE	1	125	125.00
2.	14 CLA250 4MATIC EN159663 - REP FEE	1	125	125.00
3.	14 E350 EF250193 - REP FEE	1	125	125.00
4.	15 CLS400 4MATIC FA140899 - REP FEE	1	125	125.00
5.	15 C300 4MATIC FU031368 - REP FEE	1	125	125.00
6.	14 E350 EF276893 - REP FEE	1	125	125.00
7.	14 E350 EF256625 - REP FEE	1	125	125.00
8.	14 CLA250 4MATIC EN155358 - REP FEE	1	125	125.00
9.	15 E400 4MATIC FF298086 - REP FEE	1	125	125.00
10.	15 ML350 4MATIC FA542226 - REP FEE	1	125	125.00
11.	15 ML350 4MATIC FA607685 - REP FEE	1	125	125.00
12.	15 CLA250 FN164958 - REP FEE	1	125	125.00
13.	15 C300 4MATIC FU014352 - REP FEE	1	125	125.00
14.	15 GLA250 4MATIC FJ073750 - REP FEE	1	125	125.00
15.	14 CLA250 4MATIC EN049595 - REP FEE	1	125	125.00
16.	14 E350 EF270984 - REP FEE	1	125	125.00
17.	15 CLA250 FN178015 - REP FEE	1	125	125.00
18.	11 E550 BF076110 - REP FEE	1	125	125.00
19.	13 E550 DF208481 - REP FEE	1	125	125.00
20.	15 CLA250 4MATIC FN182271 - REP FEE	1	125	125.00
21.	14 S550 4MATIC EA063367 - REP FEE	1	125	125.00
22.	16 CHALLENGER SRT GH157902 - REP FEE	1	125	125.00

Invoice Total: \$2,750.00