5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-11-2018

Invoice #: 3768

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

	Description	Qty	Rate	Amount
1.	15 S550V4 FA142648 - REP FEE	1	125	125.00
2.	15 CLA250 4MATIC FN174073 - REP FEE	1	125	125.00
3.	15 ML350 4MATIC FA541647 - REP FEE	1	125	125.00
4.	15 E400 4MATIC FF295709 - REP FEE	1	125	125.00
5.	15 ML350 4MATIC FA561443 - REP FEE	1	125	125.00
6.	15 E400 4MATIC FF298899 - REP FEE	1	125	125.00
7.	15 C300 FU055849 - REP FEE	1	125	125.00
8.	15 ML350 4MATIC FA468097 - REP FEE	1	125	125.00
9.	15 ML350 4MATIC FA473043 - REP FEE	1	125	125.00
10.	15 GLA250 4MATIC FJ150575 - REP FEE	1	125	125.00
11.	15 ML350 4MATIC FA587701 - REP FEE	1	125	125.00
12.	16 GLE400 4MATIC GA684686 - REP FEE	1	125	125.00
13.	15 GL450 4MATIC FA560857 - REP FEE	1	125	125.00
14.	15 ML400 4MATIC FA535366 - REP FEE	1	125	125.00
15.	02 SL500 2F200994 - REP FEE	1	125	125.00

Invoice Total: \$1,875.00