



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 07-29-2021

Invoice #: 6082

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

	Description	Qty	Rate	Amount
1.	18 GLC300 JV070632 - REP FEE / VOLUME	1	115	115.00
2.	18 E300 4MATIC JA322704 - REP FEE / VOLUME	1	115	115.00
3.	18 CLA250 4MATIC JN683650 - REP FEE / VOLUME	1	115	115.00
4.	18 GLS450 4MATIC JB118772 - REP FEE / VOLUME	1	115	115.00
5.	16 GX460 G5131538 - REP FEE / VOLUME	1	115	115.00
6.	18 E300 4MATIC JA423364 - REP FEE / VOLUME	1	115	115.00
7.	18 E300 4MATIC JA314903 - REP FEE / VOLUME	1	115	115.00
8.	18 C300 JU273188 - REP FEE / VOLUME	1	115	115.00
9.	18 E300 4MATIC JA372336 - REP FEE / VOLUME	1	115	115.00
10.	18 C300 JR396366 - REP FEE / VOLUME	1	115	115.00
11.	17 C300 4MATIC HU208393 - REP FEE / VOLUME	1	115	115.00
12.	18 E300 4MATIC JA344755 - REP FEE / VOLUME	1	115	115.00
13.	17 GLE350 4MATIC HA975290 - REP FEE / VOLUME	1	115	115.00
14.	17 GLS450 4MATIC HA954866 - REP FEE / VOLUME	1	115	115.00
15.	18 C300 JU280387 - REP FEE / VOLUME	1	115	115.00
16.	18 C300 4MATIC JF756302 - REP FEE / VOLUME	1	115	115.00
17.	17 E300 HA034186 - REP FEE / VOLUME	1	115	115.00
18.	17 E300 4MATIC HA015311 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,070.00