5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-20-2020

Invoice #: 5173

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

	Description	Qty	Rate	Amount
1.	16 C300 4MATIC GU147320 - REP FEE / VOLUME	1	115	115.00
2.	17 GLS450 HA745955 - REP FEE / VOLUME	1	115	115.00
3.	17 GLE350 HA872391 - REP FEE / VOLUME	1	115	115.00
4.	16 C300 4MATIC GU103396 - REP FEE / VOLUME	1	115	115.00
5.	17 E300 HA242345 - REP FEE / VOLUME	1	115	115.00
6.	16 GLE350 4MATIC GA599570 - REP FEE / VOLUME	1	115	115.00
7.	17 E300 4MATIC HA044775 - REP FEE / VOLUME	1	115	115.00
8.	18 CLA250 JN518099 - REP FEE / VOLUME	1	115	115.00
9.	18 CLA250 4MATIC JN660760 - REP FEE / VOLUME	1	115	115.00
10.	10 328XI AA647979 - REP FEE / VOLUME	1	115	115.00
11.	18 CLA250 JN555209 - REP FEE / VOLUME	1	115	115.00
12.	15 GLK350 FG394620 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,380.00