5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-15-2021

Invoice #: 5687

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

	Description	Qty	Rate	Amount
1.	13 AVALON DU015392 - REP FEE / VOLUME	1	115	115.00
2.	17 E300 4MATIC HA204723 - REP FEE / VOLUME	1	115	115.00
3.	18 E300 4MATIC JA376095 - REP FEE / VOLUME	1	115	115.00
4.	17 124 CONV H0123037 - REP FEE / VOLUME	1	115	115.00
5.	19 CX-5 K1506017 - REP FEE / VOLUME	1	115	115.00
6.	17 2500 HE136066 - REP FEE / VOLUME	1	115	115.00
7.	15 GR FC777087 - REP FEE / VOLUME	1	115	115.00
8.	19 C-HR KR080523 - REP FEE / VOLUME	1	115	115.00
9.	17 GLE350 4MATIC HA917630 - REP FEE / VOLUME	1	115	115.00
10.	17 E300 HA023990 - REP FEE / VOLUME	1	115	115.00
11.	17 C300 4MATIC HF418296 - REP FEE / VOLUME	1	115	115.00
12.	13 XC60 T6 D2383337 - REP FEE / VOLUME	1	115	115.00
13.	15 GR CHEROKEE FC791845 - REP FEE / VOLUME	1	115	115.00
14.	18 ODYSSEY JB001803 - REP FEE / VOLUME	1	115	115.00
15.	18 C43 AMG 4MATIC JU251287 - REP FEE / VOLUME	1	115	115.00
16.	12 ACCORD CA008810 - REP FEE / VOLUME	1	115	115.00
17.	18 C300 4MATIC JF665813 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,955.00