5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-31-2019

Invoice #: 4533

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

	Description	Qty	Rate	Amount
1.	16 GL450 4MATIC GA699215 - REP FEE / VOLUME	1	115	115.00
2.	15 CLA250 4MATIC FN260276 - REP FEE / VOLUME	1	115	115.00
3.	16 CLA250 4MATIC GN329854 - REP FEE / VOLUME	1	115	115.00
4.	16 CLS400 GA181670 - REP FEE / VOLUME	1	115	115.00
5.	17 SL450R HF043304 - REP FEE / VOLUME	1	115	115.00
6.	16 GLE350 4MATIC GA715766 - REP FEE / VOLUME	1	115	115.00
7.	16 CLA250 4MATIC GN390323 - REP FEE / VOLUME	1	115	115.00
8.	15 C300 4MATIC FU059556 - REP FEE / PREV. ARB.	1	0	0.00
9.	15 ML350 4MATIC FA605992 - REP FEE / VOLUME	1	115	115.00
10.	16 E350 4MATIC GB264192 - REP FEE / VOLUME	1	115	115.00
11.	10 CR-V AL023380 - REP FEE / VOLUME	1	115	115.00
12.	16 FORTWO GK841818 - REP FEE / VOLUME	1	115	115.00
13.	16 GLE350 4MATIC GA702310 - REP FEE / VOLUME	1	115	115.00
14.	16 C300 4MATIC GU097671 - REP FEE / VOLUME	1	115	115.00
15.	18 CLA250 4MATIC JN526946 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,610.00