5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-17-2023

Invoice #: 7113

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

	Description	Qty	Rate	Amount
1.	19 E300 4MATIC KA609404 - REP FEE / VOLUME	1	115	115.00
2.	15 C300 4MATIC FU093333 - REP FEE / VOLUME	1	115	115.00
3.	14 GL450 4MATIC EA422107 - REP FEE / VOLUME	1	115	115.00
4.	20 E53 4MATRIC LA728625 - REP FEE / VOLUME	1	115	115.00
5.	20 E350 LA724583 - REP FEE / VOLUME	1	115	115.00
6.	20 E350 4MATIC LA714237 - REP FEE / VOLUME	1	115	115.00
7.	17 GLS550 HA742791 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$805.00