



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 05-19-2023

Invoice #: 7227

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

Description		Qty	Rate	Amount
1.	20 CLA250 4MATIC LN072529 - REP FEE / VOLUME	1	115	115.00
2.	17 GLE43 4MATIC HA056834 - REP FEE / VOLUME	1	115	115.00
3.	20 GLA250 4MATIC LJ690089 - REP FEE / VOLUME	1	115	115.00
4.	18 E63 4MATIC JA334088 - REP FEE / VOLUME	1	115	115.00
5.	13 E350 4MATIC DF206717 - REP FEE / PREV. ARB.	1	0	0.00
6.	20 CLA250 4MATIC LN059830 - REP FEE / VOLUME	1	115	115.00
7.	19 E300 4MATIC KA577934 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$690.00