5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-18-2018

Invoice #: 3778

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

	Description	Qty	Rate	Amount
1.	15 C300 FU050540 - REP FEE	1	125	125.00
2.	16 4RUNNER G5362448 - REP FEE	1	125	125.00
3.	15 S550 4MATIC FA162541 - REP FEE	1	125	125.00
4.	15 GLK350 FG438023 - REP FEE	1	125	125.00
5.	15 ML63 FA587155 - REP FEE	1	125	125.00
6.	15 C300 FU077566 - REP FEE	1	125	125.00
7.	15 C300 FU057423 - REP FEE	1	125	125.00
8.	15 C300W4 FU060192 - REP FEE	1	125	125.00
9.	15 GLS250 4MATIC FJ098468 - REP FEE	1	125	125.00
10.	15 SLK250 FF098341 - REP FEE	1	125	125.00
11.	15 GL450 4MATIC FA538454 - REP FEE	1	125	125.00
12.	15 CLS400 FA150569 - REP FEE	1	125	125.00
13.	15 ML250 BLUTEC FA533890 - REP FEE	1	125	125.00

Invoice Total: \$1,625.00