



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 03-12-2021

Invoice #: 5805

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

	Description	Qty	Rate	Amount
1.	18 E300 JA306762 - REP FEE / VOLUME	1	115	115.00
2.	18 C300 4MATIC JF696206 - REP FEE / VOLUME	1	115	115.00
3.	19 CLA250 4MATIC KN725076 - REP FEE / VOLUME	1	115	115.00
4.	18 GLC300 JV092804 - REP FEE / VOLUME	1	115	115.00
5.	19 A220 4MATIC KW004562 - REP FEE / VOLUME	1	115	115.00
6.	17 CLA250 4MATIC HN430737 - REP FEE / VOLUME	1	115	115.00
7.	18 C300 4MATIC JF621009 - REP FEE / VOLUME	1	115	115.00
8.	18 CLA250 4MATIC JN604996 - REP FEE / VOLUME	1	115	115.00
9.	18 GLC300 4MATIC JV028676 - REP FEE / VOLUME	1	115	115.00
10.	17 E300 4MATIC HA102348 - REP FEE / VOLUME	1	115	115.00
11.	18 GLE350 4MATIC JB082703 - REP FEE / VOLUME	1	115	115.00
12.	17 C300 HF529602 - REP FEE / VOLUME	1	115	115.00
13.	17 C300 4MATIC HF437006 - REP FEE / VOLUME	1	115	115.00
14.	12 FUSION CR408211 - REP FEE / VOLUME	1	115	115.00
15.	18 C300 4MATIC JF623798 - REP FEE / VOLUME	1	115	115.00
16.	18 C300 4MATIC JF689850 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,840.00