5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-14-2023

Invoice #: 7188

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

	Description	Qty	Rate	Amount
1.	15 C300 4MATIC FU063422 - REP FEE / VOLUME	1	115	115.00
2.	09 SLK350 9F188304 - REP FEE / VOLUME	1	115	115.00
3.	22 GLC300 4MATIC NG107027 - REP FEE / VOLUME	1	115	115.00
4.	19 GLS450 4MATIC KB212127 - REP FEE / VOLUME	1	115	115.00
5.	19 CAYENNE KDA51550 - REP FEE / VOLUME	1	115	115.00
6.	20 A220 4MATIC LW039096 - REP FEE / VOLUME	1	115	115.00
7.	23 CX-9 P0636658 - REP FEE / VOLUME	1	115	115.00
8.	22 GLB250 4MATIC NW183876 - REP FEE / VOLUME	1	115	115.00
9.	19 GLC300 4MATIC KV150002 - REP FEE / VOLUME	1	115	115.00
10.	19 GLC300 4MATIC 6KF51835 - REP FEE / VOLUME	1	115	115.00
11.	22 GLB250 4MATIC NW182937 - REP FEE / VOLUME	1	115	115.00
12.	22 GLC300 4MATIC NV394348 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,380.00