5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-24-2022

Invoice #: 6580

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

	Description	Qty	Rate	Amount
1.	18 GLA250 4MATIC JJ492012 - REP FEE / PREV. ARB.	1	0	0.00
2.	18 E300 4MATIC JA391863 - REP FEE / VOLUME	1	115	115.00
3.	19 E300 4MATIC KA563057 - REP FEE / VOLUME	1	115	115.00
4.	18 C300 4MATIC JU271197 - REP FEE / VOLUME	1	115	115.00
5.	16 GLC300 4MATIC GF107219 - REP FEE / VOLUME	1	115	115.00
6.	19 E450 4MATIC KA491269 - REP FEE / VOLUME	1	115	115.00
7.	19 E300 4MATIC KA559397 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$690.00