



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Email: crofton@comcast.net
Date: 01-16-2020

Invoice #: 5046

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

	Description	Qty	Rate	Amount
1.	16 E350 4MATIC GB236141 - REP FEE / VOLUME	1	115	115.00
2.	17 GLS450 4MATIC HA859909 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 4MATIC HR223444 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA135994 - REP FEE / VOLUME	1	115	115.00
5.	16 C300 4MATIC GU138100 - REP FEE / VOLUME	1	115	115.00
6.	17 GLE350 4MATIC HA877053 - REP FEE / VOLUME	1	115	115.00
7.	17 E400 4MATIC HF351361 - REP FEE / VOLUME	1	115	115.00
8.	17 GLE350 4MATIC HA869974 - REP FEE / VOLUME	1	115	115.00
9.	17 GLE350 4MATIC HA918009 - REP FEE / VOLUME	1	115	115.00
10.	17 GLS450 4MATIC HA858044 - REP FEE / VOLUME	1	115	115.00
11.	17 E300 4MATIC HA177655 - REP FEE / VOLUME	1	115	115.00
12.	16 GLE350 4MATIC GA770543 - REP FEE / VOLUME	1	115	115.00
13.	17 GLE350 4MATIC HA934635 - REP FEE / VOLUME	1	115	115.00
14.	16 C300 4MATIC GU138394 - REP FEE / VOLUME	1	115	115.00
15.	17 E300 4MATIC HA203153 - REP FEE / VOLUME	1	115	115.00
16.	17 E300 4MATIC HA135540 - REP FEE / VOLUME	1	115	115.00
17.	17 E300 4MATIC HA128634 - REP FEE / VOLUME	1	115	115.00
18.	17 GLS450 4MATIC HA914861 - REP FEE / VOLUME	1	115	115.00
19.	17 GLE350 4MATIC HA873716 - REP FEE / VOLUME	1	115	115.00
20.	17 GLE350 4MATIC HA859749 - REP FEE / VOLUME	1	115	115.00
21.	17 E300 4MATIC HA207677 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,415.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.