5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-18-2019

Invoice #: 4633

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

	Description	Qty	Rate	Amount
1.	16 CLA250 4MATIC GN389799 - REP FEE / VOLUME	1	115	115.00
2.	17 GLS450 4MATIC HA772448 - REP FEE / VOLUME	1	115	115.00
3.	17 GLS450 4MATIC HA825878 - REP FEE / VOLUME	1	115	115.00
4.	14 E350 4MATIC EA915241 - REP FEE / VOLUME	1	115	115.00
5.	17 CLA250 4MATIC HN458429 - REP FEE / VOLUME	1	115	115.00
6.	16 CLA250 4MATIC GN353859 - REP FEE / VOLUME	1	115	115.00
7.	16 E350 4MATIC GB285869 - REP FEE / VOLUME	1	115	115.00
8.	17 GLE350 4MATIC HA901766 - REP FEE / VOLUME	1	115	115.00
9.	17 GLE350 4MATIC HA853837 - REP FEE / VOLUME	1	115	115.00
10.	16 GLE63 4MATIC GA778716 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,150.00