5 Park Place, Suite 519 Annapolis, MD 21401

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Date: 03-22-2019

Invoice #: 4395

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

	Description	Qty	Rate	Amount
1.	16 E400 CONV GF331254 - REP FEE / VOLUME	1	115	115.00
2.	16 E350 4MATIC GB233386 - REP FEE / VOLUME	1	115	115.00
3.	16 GLE450 4MATIC GA017127 - REP FEE / VOLUME	1	115	115.00
4.	16 CLA250 GN336107 - REP FEE / VOLUME	1	115	115.00
5.	16 CLA250 4MATIC GN336622 - REP FEE / VOLUME	1	115	115.00
6.	16 C300 4MATIC GU110571 - REP FEE / VOLUME	1	115	115.00
7.	16 CLA250 4MATIC GN337353 - REP FEE / VOLUME	1	115	115.00
8.	16 GLE350 4MATIC GA721951 - REP FEE / VOLUME	1	115	115.00
9.	15 S550 4MATIC FA163239 - REP FEE / VOLUME	1	115	115.00
10.	16 C300W4 GR130439 - REP FEE / VOLUME	1	115	115.00
11.	15 CLA250 4MATIC FN174176 - REP FEE / VOLUME	1	115	115.00
12.	16 CLA250 GN342175 - REP FEE / VOLUME	1	115	115.00
13.	17 GLC43 4MATIC HF158059 - REP FEE / VOLUME	1	115	115.00
14.	16 GL450 4MATIC GA681636 - REP FEE / VOLUME	1	115	115.00
15.	16 CLS400 4MATIC GA176850 - REP FEE / VOLUME	1	115	115.00
16.	16 GLA250 4MATIC GJ228180 - REP FEE / VOLUME	1	115	115.00
17.	16 C300W4 GU124944 - REP FEE / VOLUME	1	115	115.00
18.	16 C300 4MATIC GU122210 - REP FEE / VOLUME	1	115	115.00
19.	16 E350 4MATIC GB196604 - REP FEE / VOLUME	1	115	115.00
20.	15 S550 4MATIC FA164830 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,300.00