5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-08-2021

Invoice #: 5675

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

	Description	Qty	Rate	Amount
1.	17 C300 4MATIC HU202845 - REP FEE / VOLUME	1	115	115.00
2.	18 CLA250 4MATIC JN601653 - REP FEE / VOLUME	1	115	115.00
3.	18 E300 4MATIC JA371398 - REP FEE / VOLUME	1	115	115.00
4.	18 GLS450 4MATIC JB020629 - REP FEE / VOLUME	1	115	115.00
5.	17 GLS450 4MATIC HA885774 - REP FEE / VOLUME	1	115	115.00
6.	17 C300 4MATIC HU207323 - REP FEE / VOLUME	1	115	115.00
7.	18 E300 4MATIC JA310730 - REP FEE / VOLUME	1	115	115.00
8.	18 GLE350 4MATIC JB080182 - REP FEE / VOLUME	1	115	115.00
9.	18 LEGACY J3027854 - REP FEE / VOLUME	1	115	115.00
10.	16 GLE350 4MATIC GA740117 - REP FEE / VOLUME	1	115	115.00
11.	17 E300 4MATIC HA138939 - REP FEE / VOLUME	1	115	115.00
12.	17 CLA250 4MATIC HN404041 - REP FEE / VOLUME	1	115	115.00
13.	17 E300 4MATIC HA207998 - REP FEE / VOLUME	1	115	115.00
14.	17 E300 4MATIC HA173529 - REP FEE / VOLUME	1	115	115.00
15.	17 GLA250 4MATIC HJ349665 - REP FEE / VOLUME	1	115	115.00
16.	17 E300 4MATIC HA049849 - REP FEE / VOLUME	1	115	115.00
17.	17 GLS450 4MATIC HA984612 - REP FEE / VOLUME	1	115	115.00
18.	17 GLE350 4MATIC HA960077 - REP FEE / VOLUME	1	115	115.00
19.	17 GLE350 4MATIC HA882505 - REP FEE / VOLUME	1	115	115.00
20.	17 C300 4MATIC HU179961 - REP FEE / VOLUME	1	115	115.00
21.	17 C300 4MATIC HU217046 - REP FEE / VOLUME	1	115	115.00
22.	18 GLE350 4MATIC JB069963 - REP FEE / VOLUME	1	115	115.00
23.	17 C300 4MATIC HU195377 - REP FEE / VOLUME	1	115	115.00
24.	17 C300 4MATIC HU231903 - REP FEE / VOLUME	1	115	115.00

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	Description	Qty	Rate	Amount
25.	14 E250 BLUTEC EA898679 - REP FEE / VOLUME	1	115	115.00
26.	17 C300 4MATIC HU188793 - REP FEE / VOLUME	1	115	115.00
27.	17 GLE350 4MATIC HA952905 - REP FEE / VOLUME	1	115	115.00
28.	17 C300 4MATIC HU210486 - REP FEE / VOLUME	1	115	115.00
29.	17 GLS450 4MATIC HA862727 - REP FEE / VOLUME	1	115	115.00
30.	18 GLC300 4MATIC JV043931 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$3,450.00