



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 12-06-2019

Invoice #: 4946

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

	Description	Qty	Rate	Amount
1.	17 GLS450 4MATIC HA853157 - REP FEE / VOLUME	1	150	150.00
2.	16 C300 4MATIC GU156692 - REP FEE / VOLUME	1	115	115.00
3.	17 E400 4MATIC HA149792 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA122899 - REP FEE / VOLUME	1	115	115.00
5.	17 E300 4MATIC HA099134 - REP FEE / VOLUME	1	115	115.00
6.	17 E300 4MATIC HA109594 - REP FEE / VOLUME	1	115	115.00
7.	17 GLS450 4MATIC HA863409 - REP FEE / VOLUME	1	115	115.00
8.	17 E300 4MATIC HA039763 - REP FEE / VOLUME	1	115	115.00
9.	16 C300 4MATIC GU122376 - REP FEE / VOLUME	1	115	115.00
10.	17 E300 4MATIC HA098843 - REP FEE / VOLUME	1	115	115.00
11.	17 E300 4MATIC HA033075 - REP FEE / VOLUME	1	115	115.00
12.	17 E300 4MATIC HA045934 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,415.00