5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-03-2020

Invoice #: 5187

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

	Description	Qty	Rate	Amount
1.	17 E3300 HA123102 - REP FEE / VOLUME	1	115	115.00
2.	17 E300 HA218447 - REP FEE / VOLUME	1	115	115.00
3.	16 CLA250 4MATIC GN297482 - REP FEE / VOLUME	1	115	115.00
4.	16 CLA250 GN394014 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 4MATIC HU216211 - REP FEE / VOLUME	1	115	115.00
6.	17 E300 4MATIC HA152145 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$690.00