



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-09-2021

Invoice #: 5850

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

	Description	Qty	Rate	Amount
1.	18 C300 4MATIC JF661552 - REP FEE / VOLUME	1	115	115.00
2.	17 E300 4MATIC HA238630 - REP FEE / VOLUME	1	115	115.00
3.	18 GLC300 4MATIC JV040735 - REP FEE / VOLUME	1	115	115.00
4.	17 GLE350 4MATIC HA973466 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 4MATIC HU187133 - REP FEE / VOLUME	1	115	115.00
6.	18 CLA250 JN595688 - REP FEE / VOLUME	1	115	115.00
7.	18 GLC300 4MATIC JF405342 - REP FEE / VOLUME	1	115	115.00
8.	18 E300 4MATIC JA298384 - REP FEE / VOLUME	1	115	115.00
9.	18 C300 4MATIC JU235231 - REP FEE / VOLUME	1	115	115.00
10.	18 GLE350 JB102619 - REP FEE / VOLUME	1	115	115.00
11.	14 ML350 4MATIC EA370614 - REP FEE / VOLUME	1	115	115.00
12.	15 GLA250 4MATIC FJ091151 - REP FEE / VOLUME	1	115	115.00
13.	18 C300 JR332761 - REP FEE / VOLUME	1	115	115.00
14.	18 C300 4MATIC JF679592 - REP FEE / VOLUME	1	115	115.00
15.	17 C300 4MATIC HU204069 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,725.00