5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-21-2019

Invoice #: 4927

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

	Description	Qty	Rate	Amount
1.	15 S550 4MATIC FA150082 - REP FEE / VOLUME	1	115	115.00
2.	17 C300 4MATIC HF363290 - REP FEE / VOLUME	1	115	115.00
3.	17 E300 4MATIC HA147004 - REP FEE / VOLUME	1	115	115.00
4.	17 GLS450 4MATIC HA833754 - REP FEE / VOLUME	1	115	115.00
5.	16 S550 4MATIC GA257331 - REP FEE / VOLUME	1	115	115.00
6.	12 CLS550 4MATIC CA045729 - REP FEE / VOLUME	1	115	115.00
7.	17 GLE350 4MATIC HA923466 - REP FEE / VOLUME	1	115	115.00
8.	17 GLS450 4MATIC HA779483 - REP FEE / VOLUME	1	115	115.00
9.	16 CLA250 GN304712 - REP FEE / VOLUME	1	115	115.00
10.	17 E300 4MATIC HA199609 - REP FEE / VOLUME	1	115	115.00
11.	17 E300 4MATIC HA058652 - REP FEE / VOLUME	1	115	115.00
12.	17 GLS550 4MATIC HA762803 - REP FEE / VOLUME	1	115	115.00
13.	16 GLE350 4MATIC GA748363 - REP FEE / VOLUME	1	115	115.00
14.	16 C300 4MATIC GU124236 - REP FEE / VOLUME	1	115	115.00
15.	13 C250 DG064636 - REP FEE / VOLUME	1	115	115.00
16.	13 SL63 DF011176 - REP FEE / VOLUME	1	115	115.00
17.	17 GLS450 4MATIC HA874242 - REP FEE / VOLUME	1	115	115.00
18.	17 E300 4MATIC HA029952 - REP FEE / VOLUME	1	115	115.00
19.	17 E300 4MATIC HA067729 - REP FEE / VOLUME	1	115	115.00
20.	17 E300 4MATIC HA145291 - REP FEE / VOLUME	1	115	115.00
21.	17 C300 4MATIC HU196482 - REP FEE / VOLUME	1	115	115.00
22.	16 GLE450 GA018474 - REP FEE / VOLUME	1	115	115.00
23.	17 GLS450 4MATIC HA840682 - REP FEE / VOLUME	1	115	115.00
24.	17 E300 4MATIC HA041181 - REP FEE / VOLUME	1	115	115.00

5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-21-2019

Invoice #: 4927

Description Qty Rate Amount

Invoice Total: \$2,760.00