



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Email: crofton@comcast.net  
Date: 01-29-2021

Invoice #: 5710

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

	Description	Qty	Rate	Amount
1.	17 E300 HA084269 - REP FEE / VOLUME	1	115	115.00
2.	18 GLE350 4MATIC JB026868 - REP FEE / VOLUME	1	115	115.00
3.	17 E300 4MATIC HA046122 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA194925 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 4MATIC HU201196 - REP FEE / VOLUME	1	115	115.00
6.	17 E300 4MATIC HA084524 - REP FEE / VOLUME	1	115	115.00
7.	17 E300 4MATIC HA172843 - REP FEE / VOLUME	1	115	115.00
8.	17 E300 HA237329 - REP FEE / VOLUME	1	115	115.00
9.	17 E300 4MATIC HA029624 - REP FEE / VOLUME	1	115	115.00
10.	17 E300 HA155764 - REP FEE / VOLUME	1	115	115.00
11.	17 C300 4MATIC HF401068 - REP FEE / VOLUME	1	115	115.00
12.	17 E300 HA128933 - REP FEE / VOLUME	1	115	115.00
13.	17 E300 HA228559 - REP FEE / VOLUME	1	115	115.00
14.	17 E300 4MATIC HA108642 - REP FEE / VOLUME	1	115	115.00
15.	17 E300 4MATIC HA081294 - REP FEE / VOLUME	1	115	115.00

**Invoice Total: \$1,725.00**