



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-05-2019

Invoice #: 4418

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

	Description	Qty	Rate	Amount
1.	15 ML250 BLUTEC FA543415 - REP FEE / VOLUME	1	115	115.00
2.	16 E350 GB181044 - REP FEE / VOLUME	1	115	115.00
3.	08 RX400H 82065423 - REP FEE / VOLUME	1	115	115.00
4.	15 GLA250 4MATIC FJ132515 - REP FEE / VOLUME	1	115	115.00
5.	15 CLA250 4MATIC FN176228 - REP FEE / VOLUME	1	115	115.00
6.	16 C300 GU107862 - REP FEE / VOLUME	1	115	115.00
7.	16 S550 4MATIC GA258289 - REP FEE / VOLUME	1	115	115.00
8.	17 E400 4MATIC HA036952 - REP FEE / VOLUME	1	115	115.00
9.	17 GLE43 HA052690 - REP FEE / VOLUME	1	115	115.00
10.	16 GLA250 4MATIC GJ263431 - REP FEE / VOLUME	1	115	115.00
11.	16 C300 4MATIC GU166681 - REP FEE / VOLUME	1	115	115.00
12.	16 GLE350 GA702959 - REP FEE / VOLUME	1	115	115.00
13.	16 S550 4MATIC GA218938 - REP FEE / VOLUME	1	115	115.00
14.	16 CLA250 4MATIC GN359005 - REP FEE / VOLUME	1	115	115.00
15.	16 E350 4MATIC GB315760 - REP FEE / VOLUME	1	115	115.00
16.	16 CLA250 4MATIC GN375879 - REP FEE / VOLUME	1	115	115.00
17.	16 E350 4MATIC GB188080 - REP FEE / VOLUME	1	115	115.00
18.	16 GL450 4MATIC GA686778 - REP FEE / VOLUME	1	115	115.00
19.	16 GLE350 4MATIC GA735084 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,185.00