



Crofton Auction Services

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Annapolis, MD 21401

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Date: 05-31-2021

Invoice #: 5959

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

Description		Qty	Rate	Amount
1.	17 GLS450 4MATIC HA904642 - REP FEE / VOLUME	1	115	115.00
2.	17 C300 HU187462 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 HU225143 - REP FEE / VOLUME	1	115	115.00
4.	17 RENEGADE HPF12463 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 HU219335 - REP FEE / VOLUME	1	115	115.00
6.	17 C43 4MATIC HU179984 - REP FEE / VOLUME	1	115	115.00
7.	18 E300 4MATIC JA371755 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$805.00