5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-20-2019

Invoice #: 4571

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

	Description	Qty	Rate	Amount
1.	17 GLS450 4MATIC HA858830 - REP FEE / VOLUME	1	115	115.00
2.	16 GLE350 4MATIC GA783128 - REP FEE / VOLUME	1	115	115.00
3.	15 E400 FB131743 - REP FEE / VOLUME	1	115	115.00
4.	15 CLS400 FA134090 - REP FEE / VOLUME	1	115	115.00
5.	16 GLE450 4MATIC GA036642 - REP FEE / VOLUME	1	115	115.00
6.	17 CLA250 4MATIC HN407270 - REP FEE / VOLUME	1	115	115.00
7.	17 C300 4MATIC HU186770 - REP FEE / VOLUME	1	115	115.00
8.	15 ML350 4MATIC FA458741 - REP FEE / VOLUME	1	115	115.00
9.	13 E350 4MATIC DA669587 - REP FEE / VOLUME	1	115	115.00
10.	16 CLA250 4MATIC GN316307 - REP FEE / VOLUME	1	115	115.00
11.	12 C250 CR212588 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,265.00