



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-07-2021

Invoice #: 6220

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

	Description	Qty	Rate	Amount
1.	18 C300 4MATIC JR408649 - REP FEE / VOLUME	1	115	115.00
2.	19 CLA250 4MATIC KN738164 - REP FEE / VOLUME	1	115	115.00
3.	17 E300 4MATIC HA244009 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA179311 - REP FEE / VOLUME	1	115	115.00
5.	18 540 XI JWC54360 - REP FEE / VOLUME	1	115	115.00
6.	18 E300 4MATIC JA361994 - REP FEE / VOLUME	1	115	115.00
7.	17 GLS450 HA965666 - REP FEE / VOLUME	1	115	115.00
8.	18 E300 4MATIC JA442626 - REP FEE / VOLUME	1	115	115.00
9.	19 CLA250 KN710336 - REP FEE / VOLUME	1	115	115.00
10.	19 GLC300 KV173875 - REP FEE / VOLUME	1	115	115.00
11.	17 GLS450 4MATIC HA983641 - REP FEE / VOLUME	1	115	115.00
12.	18 GLE350 4MATIC JB202946 - REP FEE / VOLUME	1	115	115.00
13.	17 C300 4MATIC HF492481 - REP FEE / VOLUME	1	115	115.00
14.	18 GLE350 4MATIC JB089186 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,610.00