5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-14-2020

Invoice #: 5106

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

	Description	Qty	Rate	Amount
1.	16 C300 4MATIC GU121954 - REP FEE / VOLUME	1	115	115.00
2.	17 GLS450 4MATIC HA847398 - REP FEE / VOLUME	1	115	115.00
3.	17 E300 4MATIC HA144903 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA065177 - REP FEE / VOLUME	1	115	115.00
5.	16 CLA250 4MATIC GN302043 - REP FEE / VOLUME	1	115	115.00
6.	16 C300 4MATIC GU137033 - REP FEE / VOLUME	1	115	115.00
7.	13 C250 DR257027 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$805.00