5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-26-2020

Invoice #: 5320

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

	Description	Qty	Rate	Amount
1.	16 C300 4MATIC GU157174 - REP FEE / VOLUME	1	115	115.00
2.	18 CLA250 4MATIC JN543353 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 4MATIC HF507209 - REP FEE / VOLUME	1	115	115.00
4.	18 CLA250 4MATIC JN518268 - REP FEE / VOLUME	1	115	115.00
5.	17 E300 4MATIC HA240943 - REP FEE / VOLUME	1	115	115.00
6.	17 E300 4MATIC HA210049 - REP FEE / VOLUME	1	115	115.00
7.	17 S550 4MATIC HA320547 - REP FEE / VOLUME	1	115	115.00
8.	18 CR-V JL008650 - REP FEE / VOLUME	1	115	115.00
9.	17 CLA250 4MATIC HN437123 - REP FEE / VOLUME	1	115	115.00
10.	14 S550 4MATIC EA030378 - REP FEE / VOLUME	1	115	115.00
11.	17 GLS450 4MATIC HA926055 - REP FEE / VOLUME	1	115	115.00
12.	15 GLA250 4MATIC FJ090921 - REP FEE / VOLUME	1	115	115.00
13.	17 C300 4MATIC HU179362 - REP FEE / VOLUME	1	115	115.00
14.	17 GLC300 4MATIC HV012889 - REP FEE / VOLUME	1	115	115.00
15.	17 E300 4MATIC HA115805 - REP FEE / VOLUME	1	115	115.00
16.	17 C300 4MATIC HU189065 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,840.00