5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-24-2019

Invoice #: 4521

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

	Description	Qty	Rate	Amount
1.	17 GLE400 4MATIC HA883800 - REP FEE / VOLUME	1	115	115.00
2.	16 GK845394 - REP FEE / VOLUME	1	115	115.00
3.	15 C300 4MATIC FU059556 - REP FEE / VOLUME	1	115	115.00
4.	16 SLK300 GF125170 - REP FEE / VOLUME	1	115	115.00
5.	17 GLE350 4MATIC HA850915 - REP FEE / VOLUME	1	115	115.00
6.	15 CLS400 FA148429 - REP FEE / VOLUME	1	115	115.00
7.	16 SL400 GF041572 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$805.00