5 Park Place, Suite 519 Annapolis, MD 21401

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Date: 01-03-2020

Invoice #: 5014

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

	Description	Qty	Rate	Amount
1.	17 GLS450 4MATIC HA844947 - REP FEE / VOLUME	1	115	115.00
2.	18 CLA250 4MATIC JN523754 - REP FEE / VOLUME	1	115	115.00
3.	17 E300 4MATIC HA171124 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 4MATIC HA020602 - REP FEE / VOLUME	1	115	115.00
5.	17 S550 4MATIC HA315065 - REP FEE / VOLUME	1	115	115.00
6.	17 E300 4MATIC HA142408 - REP FEE / VOLUME	1	115	115.00
7.	17 GLE43 4MATIC HA073777 - REP FEE / VOLUME	1	115	115.00
8.	17 E400 4MATIC HF354365 - REP FEE / VOLUME	1	115	115.00
9.	16 C300 4MATIC GU162452 - REP FEE / VOLUME	1	115	115.00
10.	17 GLE350 4MATIC HA909824 - REP FEE / VOLUME	1	115	115.00
11.	17 GLE350 4MATIC HA872247 - REP FEE / VOLUME	1	115	115.00
12.	17 C300 4MATIC HF378893 - REP FEE / VOLUME	1	115	115.00
13.	17 GLS450 4MATIC HA809539 - REP FEE / VOLUME	1	115	115.00
14.	16 GLC300 4MATIC GF065309 - REP FEE / VOLUME	1	115	115.00
15.	17 SLC300 HF135888 - REP FEE / VOLUME	1	115	115.00
16.	18 GLE JB062087 - REP FEE / VOLUME	1	115	115.00
17.	17 E300 4MATIC HA119457 - REP FEE / VOLUME	1	115	115.00
18.	17 GLS450 4MATIC HA965506 - REP FEE / VOLUME	1	115	115.00
19.	17 GLE350 4MATIC HA885381 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,185.00