5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-14-2019

Invoice #: 4570

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

	Description	Qty	Rate	Amount
1.	10 ES350 A2399276 - REP FEE / VOLUME	1	115	115.00
2.	16 E400 4MATIC GF345836 - REP FEE / VOLUME	1	115	115.00
3.	15 C300 FU090188 - REP FEE / VOLUME	1	115	115.00
4.	16 C300 4MATIC GU108449 - REP FEE / VOLUME	1	115	115.00
5.	17 GLS450 4MATIC HA758248 - REP FEE / VOLUME	1	115	115.00
6.	16 CLA250 4MATIC GN328718 - REP FEE / VOLUME	1	115	115.00
7.	18 CLA250 4MATIC JN523714 - REP FEE / VOLUME	1	115	115.00
8.	16 CLA250 4MATIC GN394117 - REP FEE / VOLUME	1	115	115.00
9.	16 CLA250 4MATIC GN385867 - REP FEE / VOLUME	1	115	115.00
10.	17 GLE350 4MATIC HA818242 - REP FEE / VOLUME	1	115	115.00
11.	16 CLS400 4MATIC GA163161 - REP FEE / VOLUME	1	115	115.00
12.	16 CLA250 4MATIC GN334864 - REP FEE / VOLUME	1	115	115.00
13.	17 CLS550 4MATIC HA200163 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,495.00