5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-15-2021

Invoice #: 6240

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

	Description	Qty	Rate	e Amount
1.	19 CLA250 4MATIC KN727099 - REP FEE / VOLUME	1	115	115.00
2.	13 GR CHEROKEE DC646352 - STK# BC646352 - REP FEE / VOLUME	1	115	115.00
3.	18 CLA250 4MATIC JN645106 - REP FEE / VOLUME	1	115	115.00
4.	05 CLK320 5F132642 - REP FEE / VOLUME	1	115	115.00
5.	19 GLC350 4MATIC KF507107 - REP FEE / VOLUME	1	115	115.00
6.	20 A220 4MATIC LW047516 - REP FEE / VOLUME	1	115	115.00
7.	18 GLC300 4MATIC JV103521 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$805.00