



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-07-2023

Invoice #: 7186

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

Description		Qty	Rate	Amount
1.	11 E550 4MATIC BA426544 - REP FEE / VOLUME	1	115	115.00
2.	19 JETTA KM053351 - REP FEE / VOLUME	1	115	115.00
3.	23 EQS580 4MATIC PA014526 - REP FEE / VOLUME	1	115	115.00
4.	17 GLC300 HF163901 - REP FEE / VOLUME	1	115	115.00
5.	21 TAHOE MR419848 - REP FEE / VOLUME	1	115	115.00
6.	13 ENCLAVE DJ126446 - REP FEE / VOLUME	1	115	115.00
7.	18 CLA45 4MATIC JN618657 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$805.00