



Crofton Auction Services

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Annapolis, MD 21401

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Date: 06-07-2019

Invoice #: 4543

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

	Description	Qty	Rate	Amount
1.	15 300 S FH763474 - REP FEE / VOLUME	1	115	115.00
2.	16 GL450 4MATIC GA673651 - REP FEE / VOLUME	1	115	115.00
3.	17 E300 4MATIC HA135882 - REP FEE / VOLUME	1	115	115.00
4.	16 LACROSSE GF185322 - REP FEE / VOLUME	1	115	115.00
5.	16 GL450 4MATIC GA633150 - REP FEE / VOLUME	1	115	115.00
6.	17 EXPEDITION HEA81540 - REP FEE / VOLUME	1	115	115.00
7.	16 FORTWO GK842505 - REP FEE / VOLUME	1	115	115.00
8.	15 FORTWO FK830344 - REP FEE / VOLUME	1	115	115.00
9.	16 CLA250 4MATIC GN382088 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,035.00