



Crofton Auction Services

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Annapolis, MD 21401

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Date: 03-10-2023

Invoice #: 7146

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

	Description	Qty	Rate	Amount
1.	19 E300 4MATIC KA635862 - REP FEE / VOLUME	1	115	115.00
2.	18 C300 JF713352 - REP FEE / VOLUME	1	115	115.00
3.	12 WRANGLER CL290258 - REP FEE / VOLUME	1	115	115.00
4.	16 4RUNNER G5307728 - REP FEE / VOLUME	1	115	115.00
5.	16 S550 4MATIC GA230664 - REP FEE / VOLUME	1	115	115.00
6.	14 S550 EA049742 - REP FEE / VOLUME	1	115	115.00
7.	20 RX450H LC051184 - REP FEE / VOLUME	1	115	115.00
8.	14 C350 4MATIC EG270094 - REP FEE / VOLUME	1	115	115.00
9.	20 E350 4MATIC LA720653 - REP FEE / VOLUME	1	115	115.00
10.	20 GT53 LA014690 - REP FEE / VOLUME	1	115	115.00
11.	13 M37X DM602920 - REP FEE / VOLUME	1	115	115.00
12.	22 G63 NX452043 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,380.00