



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 10-24-2019

Invoice #: 4861

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

	Description	Qty	Rate	Amount
1.	17 E400 4MATIC HF357430 - REP FEE / VOLUME	1	115	115.00
2.	17 E400 4MATIC HA114110 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 4MATIC HU183194 - REP FEE / VOLUME	1	115	115.00
4.	17 GLS450 4MATIC HA888957 - REP FEE / VOLUME	1	115	115.00
5.	16 C300 4MATIC GR121516 - REP FEE / VOLUME	1	115	115.00
6.	17 E300 4MATIC HA013191 - REP FEE / VOLUME	1	115	115.00
7.	17 GLE350 4MATIC HA853303 - REP FEE / VOLUME	1	115	115.00
8.	16 S550 4MATIC GA219594 - REP FEE / VOLUME	1	115	115.00
9.	17 GLS450 4MATIC HA888379 - REP FEE / VOLUME	1	115	115.00
10.	17 GLA250 4MATIC HJ318766 - REP FEE / VOLUME	1	115	115.00
11.	16 S550 4MATIC GA264628 - REP FEE / VOLUME	1	115	115.00
12.	17 E300 4MATIC HA187540 - REP FEE / VOLUME	1	115	115.00
13.	16 GLE350 4MATIC GA811039 - REP FEE / VOLUME	1	115	115.00
14.	16 CLA250 4MATIC GR150735 - REP FEE / VOLUME	1	115	115.00
15.	17 C300 4MATIC HF449353 - REP FEE / VOLUME	1	115	115.00
16.	16 S550 4MATIC GA242559 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,840.00