



Crofton Auction Services

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Annapolis, MD 21401

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Date: 03-31-2023

Invoice #: 7174

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

Description		Qty	Rate	Amount
1.	21 HIGHLANDER MS113514 - REP FEE / VOLUME	1	115	115.00
2.	19 GLC300 4MATIC KF658812 - REP FEE / VOLUME	1	115	115.00
3.	16 TAHOE GR174203 - REP FEE / VOLUME	1	115	115.00
4.	19 C300 4MATIC KF839254 - REP FEE / VOLUME	1	115	115.00
5.	20 S560 LA517636 - REP FEE / VOLUME	1	115	115.00
6.	20 GLE350 4MATIC LA142215 - REP FEE / VOLUME	1	115	115.00
7.	19 HIGHLANDER KS607962 - REP FEE / VOLUME	1	115	115.00
8.	17 SORENTO HG284897 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$920.00