5 Park Place, Suite 519 Annapolis, MD 21401

Phone: 301-706-7951 Email: crofton@comcast.net

Date: 11-05-2020

Invoice #: 5555

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

	Description	Qty	Rate	Amount
1.	17 GLE350 4MATIC HA933446 - REP FEE / VOLUME	1	115	115.00
2.	16 C300 4MATIC GU167405 - REP FEE / VOLUME	1	115	115.00
3.	17 GLE350 4MATIC HA967974 - REP FEE / VOLUME	1	115	115.00
4.	17 GLS450 4MATIC HA912615 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 HU227973 - REP FEE / VOLUME	1	115	115.00
6.	17 GLS450 4MATIC HA908371 - REP FEE / VOLUME	1	115	115.00
7.	17 E350 4MATIC HA010217 - REP FEE / VOLUME	1	115	115.00
8.	17 GLE350 4MATIC HA955842 - REP FEE / VOLUME	1	115	115.00
9.	17 C300 4MATIC HU186956 - REP FEE / VOLUME	1	115	115.00
10.	17 GLS450 4MATIC HA825494 - REP FEE / VOLUME	1	115	115.00
11.	17 GLE350 4MATIC HA958693 - REP FEE / VOLUME	1	115	115.00
12.	17 E300 4MATIC HA024414 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,380.00