



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 08-09-2019

Invoice #: 4678

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

	Description	Qty	Rate	Amount
1.	17 GLS450 4MATIC HA761041 - REP FEE / VOLUME	1	115	115.00
2.	16 E350 GB228754 - REP FEE / VOLUME	1	115	115.00
3.	16 E250 4MATIC GB175932 - REP FEE / VOLUME	1	115	115.00
4.	16 C300 4MATIC GU100357 - REP FEE / VOLUME	1	115	115.00
5.	16 GLE350 4MATIC GA806045 - REP FEE / VOLUME	1	115	115.00
6.	11 GL350 BLUtec BA749994 - REP FEE / VOLUME	1	115	115.00
7.	17 GLS450 4MATIC HA805919 - REP FEE / VOLUME	1	115	115.00
8.	17 C300 4MATIC HF491240 - REP FEE / VOLUME	1	115	115.00
9.	16 GLE350 4MATIC GA713044 - REP FEE / VOLUME	1	115	115.00
10.	17 C300 4MATIC HU191285 - REP FEE / VOLUME	1	115	115.00
11.	17 GLS450 4MATIC HA777533 - REP FEE / VOLUME	1	115	115.00
12.	16 E350 4MATIC GB176914 - REP FEE / VOLUME	1	115	115.00
13.	17 GLE350 HA927667 - REP FEE / VOLUME	1	115	115.00
14.	17 GLS450 4MATIC HA787956 - REP FEE / VOLUME	1	115	115.00
15.	17 GLS450 4MATIC HA799920 - REP FEE / VOLUME	1	115	115.00
16.	16 C300 4MATIC GU105891 - REP FEE / VOLUME	1	115	115.00
17.	16 CLA250 4MATIC GN392716 - REP FEE / VOLUME	1	115	115.00
18.	17 GLS450 4MATIC HA788900 - REP FEE / VOLUME	1	115	115.00
19.	16 CLA250 4MATIC GN374247 - REP FEE / VOLUME	1	115	115.00
20.	17 GLE350 4MATIC HA896461 - REP FEE / VOLUME	1	115	115.00
21.	14 E350 EA945870 - REP FEE / VOLUME	1	115	115.00
22.	17 GLS450 4MATIC HA839676 - REP FEE / VOLUME	1	115	115.00
23.	16 GLE350 4MATIC GA791322 - REP FEE / VOLUME	1	115	115.00
24.	16 C300 4MATIC GU097109 - REP FEE / VOLUME	1	115	115.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 08-09-2019

Invoice #: 4678

Description

Qty Rate

Amount

Invoice Total: \$2,760.00
