



Crofton Auction Services

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Annapolis, MD 21401

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Date: 10-11-2019

Invoice #: 4823

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

	Description	Qty	Rate	Amount
1.	17 S550 4MATIC HA330423 - REP FEE / VOLUME	1	115	115.00
2.	15 C300 4MATIC FU080896 - REP FEE / VOLUME	1	115	115.00
3.	16 C300 4MATIC GU144485 - REP FEE / VOLUME	1	115	115.00
4.	17 GLS450 4MATIC HA746851 - REP FEE / VOLUME	1	115	115.00
5.	17 C300 4MATIC HF368585 - REP FEE / VOLUME	1	115	115.00
6.	11 GL350 BLUTEC BA749994 - REP FEE / PREV. ARB.	1	0	0.00
7.	17 GLS450 4MATIC HA825079 - REP FEE / VOLUME	1	115	115.00
8.	10 X-5 AL311632 - REP FEE / VOLUME	1	115	115.00
9.	16 C300 4MATIC GU176231 - REP FEE / VOLUME	1	115	115.00
10.	16 EXPLORER XLT GGB78257 - REP FEE / VOLUME	1	115	115.00
11.	17 C300 4MATIC HF442389 - REP FEE / VOLUME	1	115	115.00
12.	17 E300 4MATIC HA057483 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,265.00