5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-10-2018

Invoice #: 3761

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

	Description	Qty	Rate	Amount
1.	15 ML350 4MATIC FA542873 - REP FEE	1	125	125.00
2.	16 GL450 4MATIC GA656681 - REP FEE	1	125	125.00
3.	09 ML320 BLUTEC 9A405656 - REP FEE / PREV. ARB.	1	0	0.00
4.	15 C300 4MATIC FU061139 - REP FEE	1	125	125.00
5.	15 ML350 4MATIC FA529610 - REP FEE	1	125	125.00
6.	14 CLS550 EA108293 - REP FEE	1	125	125.00
7.	15 CAMARO F9308034 - REP FEE	1	125	125.00
8.	15 GLA250 4MATIC FJ103570 - REP FEE	1	125	125.00
9.	14 CLA250 4MATIC EN128815 - REP FEE	1	125	125.00
10.	15 ML350 4MATIC FA586308 - REP FEE	1	125	125.00
11.	15 C300 4MATIC FU062190 - REP FEE	1	125	125.00
12.	15 S550 4MATIC FA069620 - REP FEE	1	125	125.00
13.	10 RANGE ROVER AA253110 - REP FEE	1	125	125.00
14.	15 ML350 4MATIC FA538026 - REP FEE	1	125	125.00
15.	14 CLA250 4MATIC EN133209 - REP FEE	1	125	125.00
16.	15 S550 4MATIC FA106383 - REP FEE	1	125	125.00

Invoice Total: \$1,875.00