5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-02-2019

Invoice #: 4669

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

	Description	Qty	Rate	Amount
1.	17 GLE350 HA829851 - REP FEE / VOLUME	1	115	115.00
2.	16 E400 4MATIC GF330442 - REP FEE / VOLUME	1	115	115.00
3.	17 GLS450 4MATIC HA793383 - REP FEE / VOLUME	1	115	115.00
4.	16 GLE350 GA800068 - REP FEE / VOLUME	1	115	115.00
5.	13 PATHFINDER DC680124 - REP FEE / VOLUME	1	115	115.00
6.	17 GLS450 HA781785 - REP FEE / VOLUME	1	115	115.00
7.	16 S550 4MATIC GA256661 - REP FEE / VOLUME	1	115	115.00
8.	16 C300 GU133339 - REP FEE / VOLUME	1	115	115.00
9.	16 S550 4MATIC GA263933 - REP FEE / VOLUME	1	115	115.00
10.	16 C300 GU108284 - REP FEE / VOLUME	1	115	115.00
11.	16 GLE350 4MATIC GA799506 - REP FEE / VOLUME	1	115	115.00
12.	16 GLE350 4MATIC GA631467 - REP FEE / VOLUME	1	115	115.00
13.	17 GLS450 4MATIC HA784307 - REP FEE / VOLUME	1	115	115.00
14.	17 GLE350 HA878890 - REP FEE / VOLUME	1	115	115.00
15.	15 ML350 4MATIC FA590226 - REP FEE / VOLUME	1	115	115.00
16.	11 750I BC394092 - REP FEE / VOLUME	1	115	115.00
17.	16 E350 4MATIC GB205524 - REP FEE / VOLUME	1	115	115.00
18.	16 E350 4MATIC GB262096 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,070.00