



Crofton Auction Services

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Annapolis, MD 21401

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Date: 05-21-2021

Invoice #: 5929

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

	Description	Qty	Rate	Amount
1.	18 GLS450 4MATIC JB091067 - REP FEE / VOLUME	1	115	115.00
2.	17 CLA250 HN495260 - REP FEE / VOLUME	1	115	115.00
3.	18 C300 4MATIC JF700558 - REP FEE / VOLUME	1	115	115.00
4.	17 C300 4MATIC HU186720 - REP FEE / VOLUME	1	115	115.00
5.	16 GLE450 4MATIC GA020836 - REP FEE / VOLUME	1	115	115.00
6.	18 E300 4MATIC JA369759 - REP FEE / VOLUME	1	115	115.00
7.	18 E300 4MATIC JA391643 - REP FEE / VOLUME	1	115	115.00
8.	19 E300 KA553975 - REP FEE / VOLUME	1	115	115.00
9.	18 ACCORD JA040017 - REP FEE / VOLUME	1	115	115.00
10.	17 C300 4MATIC HU194817 - REP FEE / VOLUME	1	115	115.00
11.	18 CLA250 4MATIC JN654912 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,265.00