5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-22-2020

Invoice #: 5523

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

	Description	Qty	Rate	Amount
1.	18 CLA250 JN526544 - REP FEE / VOLUME	1	115	115.00
2.	17 GLE350 4MATIC HA887832 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 HU231994 - REP FEE / VOLUME	1	115	115.00
4.	17 CLA250 4MATIC HN411438 - REP FEE / VOLUME	1	115	115.00
5.	17 G80 HU176567 - REP FEE / VOLUME	1	115	115.00
6.	17 GLE350 4MATIC HA903855 - REP FEE / VOLUME	1	115	115.00
7.	18 SL450 JF051471 - REP FEE / VOLUME	1	115	115.00
8.	17 RR SPORT HSE HA153123 - REP FEE / VOLUME	1	115	115.00
9.	17 S550 HA323443 - REP FEE / VOLUME	1	115	115.00
10.	16 CLA250 GN326998 - REP FEE / VOLUME	1	115	115.00
11.	17 C300W4 HU179127 - REP FEE / VOLUME	1	115	115.00
12.	10 GL350 BLUTEC AA598412 - REP FEE / VOLUME	1	115	115.00
13.	19 X-4 KLG53147 - REP FEE / VOLUME	1	115	115.00
14.	16 S550 GA011331 - REP FEE / VOLUME	1	115	115.00
15.	16 A5 GA016620 - REP FEE / VOLUME	1	115	115.00
16.	17 E300 4MATIC HA198103 - REP FEE / VOLUME	1	115	115.00
17.	17 GLA250 HJ331338 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,955.00