



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 06-25-2021

Invoice #: 6007

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

	Description	Qty	Rate	Amount
1.	18 E300 4MATIC JA431225 - REP FEE / VOLUME	1	115	115.00
2.	18 C300 4MATIC JU276272 - REP FEE / VOLUME	1	115	115.00
3.	15 C300 4MATIC FU031967 - REP FEE / VOLUME	1	115	115.00
4.	17 E300 HA026118 - REP FEE / VOLUME	1	115	115.00
5.	18 C300 4MATIC JR387454 - REP FEE / VOLUME	1	115	115.00
6.	17 C300 4MATIC HF238282 - REP FEE / VOLUME	1	115	115.00
7.	18 C300 JU276337 - REP FEE / VOLUME	1	115	115.00
8.	18 E300 4MATIC JA318662 - REP FEE / VOLUME	1	115	115.00
9.	18 E300 JA431373 - REP FEE / VOLUME	1	115	115.00
10.	18 E300 4MATIC JA371665 - REP FEE / VOLUME	1	115	115.00
11.	19 GLS450 4MATIC KB219098 - REP FEE / VOLUME	1	115	115.00
12.	18 C300 4MATIC JR423631 - REP FEE / VOLUME	1	115	115.00
13.	19 E300 4MATIC KA532013 - REP FEE / VOLUME	1	115	115.00
14.	17 E300 4MATIC HA127027 - REP FEE / VOLUME	1	115	115.00
15.	18 C300 4MATIC JU276752 - REP FEE / VOLUME	1	115	115.00
16.	17 C300 4MATIC HU206862 - REP FEE / PREV. ARB.	1	0	0.00
17.	18 C300 JR412321 - REP FEE / VOLUME	1	115	115.00
18.	17 C300 HU225457 - REP FEE / VOLUME	1	115	115.00
19.	18 C300 4MATIC JU270990 - REP FEE / VOLUME	1	115	115.00
20.	17 C300 HU227711 - REP FEE / VOLUME	1	115	115.00
21.	18 C300 4MATIC JR391458 - REP FEE / VOLUME	1	115	115.00
22.	18 C300 4MATIC JU269251 - REP FEE / VOLUME	1	115	115.00
23.	18 C300 JR391650 - REP FEE / VOLUME	1	115	115.00
24.	18 E43 4MATIC JA401012 - REP FEE / VOLUME	1	115	115.00

Make check payable to Crofton Auction Services, include the invoice number on your check, and Mail to address shown.



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	Description	Qty	Rate	Amount
25.	17 C300 HU231227 - REP FEE / VOLUME	1	115	115.00
26.	18 C300 JU253796 - REP FEE / VOLUME	1	115	115.00
27.	17 E300 4MATIC HA204098 - REP FEE / VOLUME	1	115	115.00
28.	18 C300 JU240167 - REP FEE / VOLUME	1	115	115.00
29.	17 C300 4MATIC HU224937 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$3,220.00