5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-06-2019

Invoice #: 4738

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

	Description	Qty	Rate	Amount
1.	15 CLS400 4MATIC FU030708 - REP FEE / VOLUME	1	115	115.00
2.	17 GLS450 4MATIC HA794647 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 4MATIC HF350330 - REP FEE / VOLUME	1	115	115.00
4.	15 C400 4MATIC FU016867 - REP FEE / VOLUME	1	115	115.00
5.	17 GLS450 4MATIC HA819428 - REP FEE / VOLUME	1	115	115.00
6.	17 C300 4MATIC HF388533 - REP FEE / VOLUME	1	115	115.00
7.	13 ESCALADE DR328439 - REP FEE / VOLUME	1	115	115.00
8.	16 C300 4MATIC GU115957 - REP FEE / VOLUME	1	115	115.00
9.	16 GLE450 4MATIC GA047744 - REP FEE / VOLUME	1	115	115.00
10.	17 GLS450 4MATIC HA832862 - REP FEE / VOLUME	1	115	115.00
11.	16 C300 4MATIC GU123103 - REP FEE / VOLUME	1	115	115.00
12.	16 CLA250 4MATIC GN355829 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,380.00