



## Crofton Auction Services

5 Park Place, Suite 519  
Annapolis, MD 21401

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Date: 03-27-2020

Invoice #: 5184

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

	Description	Qty	Rate	Amount
1.	17 GLS550 4MATIC HA934072 - REP FEE / VOLUME	1	115	115.00
2.	18 CLA250 JN541024 - REP FEE / VOLUME	1	115	115.00
3.	18 CLA250 4MATIC JN606285 - REP FEE / VOLUME	1	115	115.00
4.	16 CLA250 4MATIC GN394520 - REP FEE / VOLUME	1	115	115.00
5.	17 E300 4MATIC HA104465 - REP FEE / VOLUME	1	115	115.00
6.	16 C300 4MATIC GU137033 - REP FEE / PREV. ARB.	1	0	0.00
7.	17 E300 4MATIC HA146286 - REP FEE / VOLUME	1	115	115.00
8.	16 S550 4MATIC GA217725 - REP FEE / VOLUME	1	115	115.00
9.	18 CLA250 4MATIC JN660706 - REP FEE / VOLUME	1	115	115.00
10.	18 CLA250 4MATIC JN609250 - REP FEE / VOLUME	1	115	115.00
11.	18 CLA250 JN595971 - REP FEE / VOLUME	1	115	115.00
12.	17 E300 4MATIC HA195676 - REP FEE / VOLUME	1	115	115.00

**Invoice Total: \$1,265.00**