



Crofton Auction Services

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Annapolis, MD 21401

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Date: 05-07-2021

Invoice #: 5907

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

	Description	Qty	Rate	Amount
1.	18 E300 4MATIC JA303467 - REP FEE / VOLUME	1	115	115.00
2.	18 GLE350 4MATIC JB025089 - REP FEE / VOLUME	1	115	115.00
3.	15 C300 4MATIC FU064114 - REP FEE / VOLUME	1	115	115.00
4.	14 ODYSSEY EB124639 - REP FEE / VOLUME	1	115	115.00
5.	18 PILOT JB042405 - REP FEE / VOLUME	1	115	115.00
6.	05 EXPLORER 5UB34600 - REP FEE / VOLUME	1	115	115.00
7.	18 GLC300 4MATIC JV028710 - REP FEE / VOLUME	1	115	115.00
8.	17 GLS450 4MATIC HA891202 - REP FEE / VOLUME	1	115	115.00
9.	20 CHARGER SXT LH169721 - REP FEE / VOLUME	1	115	115.00
10.	18 C300 4MATIC JR390067 - REP FEE / VOLUME	1	115	115.00
11.	17 E300 HA189838 - REP FEE / VOLUME	1	115	115.00
12.	18 E300 4MATIC JA482007 - REP FEE / VOLUME	1	115	115.00
13.	17 NX300H H2050659 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,495.00