5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-18-2018

Invoice #: 3525

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

Description		Qty Rate		Amount
1.	15 GLA450 4MATIC FA571998 - REP FEE	1	125	125.00
2.	15 GLA250 4MATIC FJ036749 - REP FEE	1	125	125.00
3.	15 S550 4MATIC FA184505 - REP FEE	1	125	125.00
4.	15 GL350 BLUTEC FA530182 - REP FEE	1	125	125.00
5.	15 GL450 4MATIC FA529889 - REP FEE	1	125	125.00
6.	15 S550 4MATIC FA171365 - REP FEE	1	125	125.00
7.	14 CLS550 4MATIC EA093001 - REP FEE	1	125	125.00
8.	15 GL450 4MATIC FA467192 - REP FEE	1	125	125.00
9.	15 S550 4MATIC FA069609 - REP FEE	1	125	125.00
10.	14 CLA250 4MATIC EN149524 - REP FEE	1	125	125.00
11.	15 ML350 4MATIC FA518358 - REP FEE	1	125	125.00
12.	15 S550 4MATIC FA079360 - REP FEE	1	125	125.00
13.	15 C300 4MATIC FU030725 - REP FEE	1	125	125.00
14.	14 CLA250 4MATIC EN126127 - REP FEE	1	125	125.00
15.	14 CLA250 4MATIC EN159736 - REP FEE	1	125	125.00
16.	15 S550 4MATIC FA118933 - REP FEE	1	125	125.00
17.	15 GLA250 4MATIC FJ033289 - REP FEE	1	125	125.00

Invoice Total: \$2,125.00