



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

Phone: 301-706-7951
Email: crofton@comcast.net
Date: 07-23-2021

Invoice #: 6070

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

	Description	Qty	Rate	Amount
1.	19 CLA250 KN716927 - REP FEE / VOLUME	1	115	115.00
2.	18 C300 JU266272 - REP FEE / VOLUME	1	115	115.00
3.	18 E300 4MATIC JA391219 - REP FEE / VOLUME	1	115	115.00
4.	16 C300 4MATIC GU111087 - REP FEE / VOLUME	1	115	115.00
5.	18 C300 JU268840 - REP FEE / VOLUME	1	115	115.00
6.	17 E300 HA093291 - REP FEE / VOLUME	1	115	115.00
7.	18 E300 JA314943 - REP FEE / VOLUME	1	115	115.00
8.	17 C300 HF545568 - REP FEE / VOLUME	1	115	115.00
9.	18 C300 4MATIC JU272359 - REP FEE / VOLUME	1	115	115.00
10.	18 E300 4MATIC JA331775 - REP FEE / VOLUME	1	115	115.00
11.	18 C300 JU271408 - REP FEE / VOLUME	1	115	115.00
12.	17 E43 4MATIC HA184541 - REP FEE / VOLUME	1	115	115.00
13.	18 E300 4MATIC JA301411 - REP FEE / VOLUME	1	115	115.00
14.	18 C300 4MATIC JR394719 - REP FEE / VOLUME	1	115	115.00
15.	18 E300 JA302833 - REP FEE / VOLUME	1	115	115.00
16.	11 S550 BA397528 - REP FEE / VOLUME	1	115	115.00
17.	18 C300 JU243438 - REP FEE / VOLUME	1	115	115.00
18.	17 S550 4MATIC HA285468 - REP FEE / VOLUME	1	115	115.00
19.	19 CLA250 KN711234 - REP FEE / VOLUME	1	115	115.00
20.	19 CLA250 KN701432 - REP FEE / VOLUME	1	115	115.00
21.	19 A220 KW002770 - REP FEE / VOLUME	1	115	115.00
22.	18 CR-V JH605382 - REP FEE / VOLUME	1	115	115.00
23.	18 C300 JU267162 - 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

Invoice Total: \$2,645.00
