



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 01-13-2022

Invoice #: 6428

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

	Description	Qty	Rate	Amount
1.	17 E300 HA051957 - REP FEE / VOLUME	1	115	115.00
2.	17 C300 4MATIC HU209237 - REP FEE / VOLUME	1	115	115.00
3.	14 S550 4MATIC EA045272 - STK# A045272B - REP FEE / VOLUME	1	115	115.00
4.	14 S550 4MATIC EA059302 - STK# BOS9302A - REP FEE / VOLUME	1	115	115.00
5.	18 E300 JA356011 - REP FEE / VOLUME	1	115	115.00
6.	19 GLA250 KU008391 - REP FEE / VOLUME	1	115	115.00
7.	17 Q60 HM552797 - REP FEE / VOLUME	1	115	115.00
8.	14 E350 EA876003 - REP FEE / VOLUME	1	115	115.00
9.	19 X3 KLD90965 - REP FEE / VOLUME	1	115	115.00
10.	18 GLA250 4MATIC JJ492012 - REP FEE / VOLUME	1	115	115.00
11.	21 Q8 MD013903 - REP FEE / VOLUME	1	115	115.00
12.	18 RR SPORT HSE JA812391 - REP FEE / VOLUME	1	115	115.00
13.	13 GL450 DA161204 - REP FEE / VOLUME	1	115	115.00
14.	19 A3 KA125543 - REP FEE / VOLUME	1	115	115.00
15.	18 GLC300 JV091608 - REP FEE / VOLUME	1	115	115.00
16.	21 G63 4MATIC MX384031 - REP FEE / VOLUME	1	115	115.00
17.	16 E350 GB245598 - REP FEE / VOLUME	1	115	115.00
18.	21 CAYENNE MDA04873 - STK# BDA04873 - REP FEE / VOLUME	1	115	115.00
19.	18 GLE350 JB132986 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$2,185.00