5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-05-2021

Invoice #: 5721

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

	Description	Qty	Rate	Amount
1.	18 CLA250 4MATIC JN582155 - REP FEE / VOLUME	1	115	115.00
2.	17 C300 4MATIC HF470957 - REP FEE / VOLUME	1	115	115.00
3.	17 C300 4MATIC HU188159 - REP FEE / VOLUME	1	115	115.00
4.	17 C43 4MATIC HU186040 - REP FEE / VOLUME	1	115	115.00
5.	17 E300 4MATIC HA184472 - REP FEE / VOLUME	1	115	115.00
6.	17 C300 4MATIC HF370424 - REP FEE / VOLUME	1	115	115.00
7.	17 GLE350 4MATIC HA948650 - REP FEE / VOLUME	1	115	115.00
8.	17 E300 4MATIC HA121046 - REP FEE / VOLUME	1	115	115.00
9.	18 CLA250 4MATIC JN581380 - REP FEE / VOLUME	1	115	115.00
10.	17 E300 4MATIC HA135495 - REP FEE / VOLUME	1	115	115.00
11.	17 C300 4MATIC HF375055 - REP FEE / VOLUME	1	115	115.00
12.	17 C300 4MATIC HU214437 - REP FEE / VOLUME	1	115	115.00
13.	17 C300 4MATIC HF330773 - REP FEE / VOLUME	1	115	115.00
14.	17 GLE350 HA843501 - REP FEE / VOLUME	1	115	115.00
15.	17 C300 4MATIC HU209538 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,725.00