5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-10-2022

Invoice #: 6749

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

	Description	Qty	Rate	Amount
1.	21 GLB250 4MATIC MW113139 - REP FEE / VOLUME	1	115	115.00
2.	18 C43 JF706178 - REP FEE / VOLUME	1	115	115.00
3.	19 GLS450 4MATIC KB238508 - REP FEE / VOLUME	1	115	115.00
4.	19 CLA250 KN724480 - REP FEE / VOLUME	1	115	115.00
5.	18 GLC300 4MATIC JF428554 - REP FEE / VOLUME	1	115	115.00
6.	17 C300 4MATIC HU204286 - REP FEE / VOLUME	1	115	115.00
7.	18 X-5 J0Z89974 - REP FEE / VOLUME	1	115	115.00
8.	18 S450 4MATIC JA355785 - REP FEE / VOLUME	1	115	115.00
9.	17 CHEROKEE HW586779 - REP FEE / VOLUME	1	115	115.00
10.	16 C300 4MATIC GU099498 - REP FEE / VOLUME	1	115	115.00
11.	21 RX350 F SPORT MC261854 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,265.00