5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-10-2022

Invoice #: 6490

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

	Description	Qty	Rate	Amount
1.	17 GLE43 AMG 4MATIC HA064705 - REP FEE / VOLUME	1	115	115.00
2.	18 E300 4MATIC JA441320 - REP FEE / VOLUME	1	115	115.00
3.	17 S550 HA290662 - REP FEE / VOLUME	1	115	115.00
4.	15 S550 4MATIC FA007501 - REP FEE / VOLUME	1	115	115.00
5.	18 E300 4MATIC JA372560 - REP FEE / VOLUME	1	115	115.00
6.	21 GLE53 4MATIC MA290953 - REP FEE / VOLUME	1	115	115.00
7.	18 SL550 JF053374 - REP FEE / VOLUME	1	115	115.00
8.	15 GL450 4MATIC FA512490 - REP FEE / VOLUME	1	115	115.00
9.	19 GLC300 KV121423 - REP FEE / VOLUME	1	115	115.00
10.	20 C300 4MATIC LR526997 - REP FEE / VOLUME	1	115	115.00
11.	20 C300 4MATIC LU330121 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$1,265.00