



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 05-05-2023

Invoice #: 7217

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

Description		Qty	Rate	Amount
1.	14 X-3 E0D21113 - REP FEE / VOLUME	1	115	115.00
2.	13 E350 4MATIC DF206717 - REP FEE / VOLUME	1	115	115.00
3.	14 SLK250 EF076257 - REP FEE / VOLUME	1	115	115.00
4.	14 GR CHEROKEE SRT EC305803 - REP FEE / VOLUME	1	115	115.00
5.	21 GGLB250 MW128166 - REP FEE / VOLUME	1	115	115.00
6.	19 SONATA KH757451 - REP FEE / VOLUME	1	115	115.00
7.	05 CLK500 5T042679 - REP FEE / VOLUME	1	115	115.00

Invoice Total: \$805.00