5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-11-2019

Invoice #: 4833

TO:

POHANKA LEXUS ATTN: KARL DUGAN 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	15 RX350 FC338046 - STK# RXK2020582 - REP FEE / VALUE	1	100	100.00
2.	17 RX350 HC085237 - STK# RXKC039591 - REP FEE / VALUE	1	100	100.00
3.	14 RANGE ROVER EA338402 - STK# RXKC199140 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$300.00