



Crofton Auction Services

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Date: 02-23-2018

Invoice #: 3600

TO:
POHANKA LEXUS
13909 LEE JACKSON HWY
CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	13 ES350 D2040447 - STK# RXHC29379A - REP FEE / VALUE	1	100	100.00
2.	05 GRAND CHEROKEE 5C706181 - STK# ISH521045B - REP FEE / VALUE	1	100	100.00
3.	17 NX200T H2107059 - STK# LP180067 - REP FEE / VALUE	1	100	100.00
4.	14 MKS EG602949 - STK# ESJ2169262 - REP FEE / VALUE	1	100	100.00
5.	15 LX570 F4173160 - STK# LXJ461588A - REP FEE / VALUE	1	100	100.00
6.	04 RAV4 40022500 - STK# LP9227A - REP FEE / VALUE	1	100	100.00
7.	15 RX350 FC281723 - STK# LP180063 - REP FEE / VALUE	1	100	100.00
8.	05 330 5PN38480 - REP FEE / VALUE	1	100	100.00
9.	13 GL350 DA208026 - STK# ISJ5015044 - REP FEE / VALUE	1	100	100.00
10.	16 RX350 GC015019 - STK# RXHC33123A - REP FEE / VALUE	1	100	100.00
11.	04 FOCUS 4W166493 - STK# LP180013A - REP FEE / VALUE	1	100	100.00
12.	02 CIVIC 2L043418 - STK# LP9260B - REP FEE / VALUE	1	100	100.00

Invoice Total: \$1,200.00