5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-31-2018

Invoice #: 3984

TO:

POHANKA LEXUS ATTN: STEPHANY SALAZAR

13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	14 SIENNA ES455567 - STK# LP180235A - REP FEE / VALUE	1	100	100.00
2.	16 RX350 GC006651 - STK# RXJC147390 - REP FEE / VALUE	1	100	100.00
3.	07 RX350 7C028003 - STK# RXJC163856 - REP FEE / VALUE	1	100	100.00
4.	15 RX350 FC269647 - STK# RXJ2003985 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00