5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-15-2018

Invoice #: 3841

TO:

POHANKA LEXUS ATTN: STEPHANY SALAZAR 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	15 RX350 FC269112 - STK# LP180134 - REP FEE / VALUE	1	100	100.00
2.	05 ES330 55093425 - STK# ESJU107326 - REP FEE / VALUE	1	100	100.00
3.	17 GRAND CHEROKEE HW583856 - STK# NXJ2114398 - REP FEE / VALUE	1	100	100.00
4.	09 RX350 9C099769 - STK# RXJC151075 - REP FEE / PREV. ARB.	1	0	0.00
5.	09 RX350 9C113592 - STK# RXJC151286 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00