5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-13-2018

Invoice #: 3703

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	16 GX460 G5126329 - STK# GXJ5194437 - REP FEE / VALUE	1	100	100.00
2.	11 PANAMERA BL012060 - STK# LSH529436B - REP FEE / PREV. ARB.	1	0	0.00
3.	15 RX350 FC295382 - STK# RXJC143315 - REP FEE / VALUE	1	100	100.00
4.	14 ES350 E2151295 - STK# LP180161A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$300.00