5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-17-2017

Invoice #: 3585

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY, VA 20151

	Description	Qty	Rate	Amount
1.	02 LX470 23522748 - STK# GXH564231B - REP FEE	1	150	150.00
2.	05 GX470 50093266 - STK# ESH243626A - REP FEE	1	150	150.00
3.	11 ML350 BA668076 - STK# RXHC66696A - REP FEE	1	150	150.00
4.	05 ARMADA 5N702946 - STK# RXHC11590B - REP FEE	1	150	150.00
5.	07 FJ CRUISER 70003359 - STK# LP8772A - REP FEE	1	150	150.00
6.	10 RX450H A2411337 - STK# NXH204780A - REP FEE	1	150	150.00
7.	12 PILOT CB024250 - STK# NXG289714A - REP FEE	1	150	150.00
8.	13 PILOT DB060152 - STK# RXHC57394A - REP FEE	1	150	150.00
9.	14 F-150 EFA49345 - STK# NXH206841A - REP FEE	1	150	150.00
10.	14 CR CHEROKEE EC154812 - STK# RXGC10224A - REP FEE	1	150	150.00
11.	16 ES300H G2117426 - STK# LP8809 - REP FEE	1	150	150.00
12.	07 RX350 7C006029 - STK# RXHC11031B - REP FEE	1	150	150.00
13.	09 GX470 90174436 - STK# RXHC81683A - REP FEE	1	150	150.00
14.	13 ES350 D2025705 - STK# ESHU56961A - REP FEE	1	150	150.00
15.	14 E350 EA887870 - STK# LSH528548A - REP FEE	1	150	150.00
16.	15 NX200T F2012737 - STK# RCG504907A - REP FEE	1	150	150.00
17.	15 ES350 F2177078 - STK# LP8855 - REP FEE	1	150	150.00
18.	05 RX330 5C072629 - STK# RXH218477A - REP FEE	1	150	150.00
19.	07 RX350 7C014187 - STK# LP8825A - REP FEE	1	150	150.00
20.	08 AVALON 8U282282 - STK# LP8801A - REP FEE	1	150	150.00
21.	13 GS350 D5002657 - STK# GSHA005572 - REP FEE	1	150	150.00
22.	15 COROLLA FC246851 - STK# GXH561872B - REP FEE	1	150	150.00

Invoice Total: \$3,300.00