5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-28-2019

Invoice #: 4597

TO:

POHANKA LEXUS ATTN: KARL DUGAN 13909 LEE JACKSON HWY

**CHANTILLY VA 20151** 

	Description	Qty	Rate	e Amount
1.	17 RX350 H2016378 - STK# GXK5231237 - REP FEE / VALUE	1	100	100.00
2.	10 RX450H A2022731 - STK# NXK213120A - REP FEE / VALUE	1	100	100.00
3.	18 RX350 JC152763 - STK# LP190366 - REP FEE / VALUE	1	100	100.00
4.	11 RX350 BC089621 - STK# LP190342A - REP FEE / VALUE	1	100	100.00
5.	17 CR-V HH689404 - STK# RXKC182577 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$500.00