5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-07-2017

Invoice #: 3095

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	00 CLK320 YT047004 - STK# GXH567855B - REP FEE	1	100	100.00
2.	14 LX570 E4162084 - STK# LXH444073A - REP FEE	1	100	100.00
3.	14 COROLLA EP104262 - STK# NXH226476A - REP FEE	1	100	100.00
4.	14 ES350 E2149307 - STK# ESHU72022A - REP FEE	1	100	100.00
5.	15 HIGHLANDER FS084251 - STK# RXHC99531A - REP FEE	1	100	100.00

Invoice Total: \$500.00