5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-23-2019

Invoice #: 4714

TO:

POHANKA LEXUS ATTN: KARL DUGAN 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	03 ES300 30131816 - STK# GXK5227689 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$100.00