5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-11-2019

Invoice #: 4258

TO:

POHANKA LEXUS ATTN: STEPHANY SALAZAR 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	07 TSX 7C007204 - STK# ISJ5031044 - REP FEE / VALUE	1	100	100.00
2.	08 LX570 84005670 - STK# LP180774 - REP FEE / VALUE	1	100	100.00
3.	18 IS300 J5026518 - STK# LP180722 - REP FEE / VALUE	1	100	100.00
4.	16 OUTBACK G3300259 - STK# ESJU112619 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00