5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-12-2019

Invoice #: 4618

TO:

POHANKA LEXUS ATTN: KARL DUGAN 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	15 RX350 FC297986 - STK# ESK2029378 - REP FEE / VALUE	1	100	100.00
2.	13 LR4 DA699584 - STK# GXK5218046 - REP FEE / VALUE	1	100	100.00
3.	02 GS300 20156153 - STK# ESKU020275 - REP FEE / VALUE	1	100	100.00
4.	02 C230 2A228093 - STK# UXK2012871 - REP FEE / VALUE	1	100	100.00
5.	15 ESCAPE FUB00385 - STK# RXK2019177 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$500.00