5 Park Place, Suite 519 Annapolis, MD 21401

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Date: 02-02-2018

Invoice #: 3570

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	17 NX200T H2101301 - STK# LP9288 - REP FEE / VALUE	1	100	100.00
2.	10 RX450H A2008437 - STK# LP180036 - REP FEE / VALUE	1	100	100.00
3.	03 A6 3N027001 - STK# RXHC17983B - REP FEE / VALUE	1	100	100.00
4.	17 NX200T H2107262 - STK# LP180030 - REP FEE / VALUE	1	100	100.00
5.	12 GX460 C5047040 - STK# GXJ583072A - REP FEE / VALUE	1	100	100.00
6.	15 RX350 FC309238 - STK# LP180051 - REP FEE / VALUE	1	100	100.00
7.	05 RX330 5C066612 - STK# GSHA07126A - REP FEE / VALUE	1	100	100.00
8.	07 ES350 72059853 - STK# NXJ2081983 - REP FEE / VALUE	1	100	100.00
9.	15 RX350 FC288552 - STK# RXHC92458A - REP FEE / VALUE	1	100	100.00
10.	14 ES350 E2120163 - STK# ESJU88406A - REP FEE / VALUE	1	100	100.00
11.	06 PILOT 6B028907 - STK# LP9361A - REP FEE / VALUE	1	100	100.00
12.	09 MAXIMA 9C817885 - STK# RXHC25220A - REP FEE / VALUE	1	100	100.00
13.	17 ES350 H2249456 - STK# LP180035 - REP FEE / VALUE	1	100	100.00
14.	16 RX350 G2003322 - STK# RXHC32997A - REP FEE / VALUE	1	100	100.00
15.	15 IS250 F5029690 - STK# ISH525643A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$1,500.00