



Crofton Auction Services

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Date: 02-16-2018

Invoice #: 3597

TO:
POHANKA LEXUS
13909 LEE JACKSON HWY
CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	15 ES350 F2194741 - STK# LP180075 - REP FEE / VALUE	1	100	100.00
2.	13 Q7 DD009923 - STK# GXJ582884B - REP FEE / VALUE	1	100	100.00
3.	14 RX350 EC146309 - STK# LP9210A - REP FEE / VALUE	1	100	100.00
4.	13 PRIUS D5591404 - STK# NXJ2160668 - REP FEE / VALUE	1	100	100.00
5.	06 GS300 60009174 - STK# RXHC23935B - REP FEE / VALUE	1	100	100.00
6.	15 S550 FA112978 - STK# ESJ272107B - REP FEE / VALUE	1	100	100.00
7.	12 HIGHLANDER CS159031 - STK# GXJ585362A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$700.00