5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-01-2019

Invoice #: 4354

TO:

POHANKA LEXUS ATTN: STEPHANY SALAZAR 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	04 MALIBU 4F146066 - STK# GXK5214299 - REP FEE / VALUE	1	100	100.00
2.	04 PILOT 4H527591 - STK# RXJ2033084 - REP FEE / PREV. ARB.	1	0	0.00
3.	18 RX350 JC138142 - STK# LP190064 - REP FEE / VALUE	1	100	100.00
4.	03 AVALON 3U294831 - STK# LP180744A - REP FEE / VALUE	1	100	100.00
5.	13 RX350 DC160021 - STK# LP190016A - REP FEE / VALUE	1	100	100.00
6.	12 RX350 CC146506 - STK# NXK2113122 - REP FEE / VALUE	1	100	100.00
7.	02 GRAND PRIX 2F290880 - STK# LP190038A - REP FEE / VALUE	1	100	100.00
8.	13 RX350 DC158078 - STK# RXKC184852 - REP FEE / VALUE	1	100	100.00
9.	17 TAHOE HR218366 - STK# RXJ2007610 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$800.00