5 Park Place, Suite 519 Annapolis, MD 21401

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Date: 10-13-2017

Invoice #: 3317

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	14 TRAVERSE EJ103179 - STK# NXH246279A - REP FEE / VALUE	1	100	100.00
2.	01 ES300 10326459 - STK# LP9135A - REP FEE / VALUE	1	100	100.00
3.	12 RX350 CC152886 - STK# LP9164A - REP FEE / VALUE	1	100	100.00
4.	16 NX200T G2092111 - STK# LP9185 - REP FEE / VALUE	1	100	100.00
5.	16 NX200T G2091993 - STK# LP9206 - REP FEE / VALUE	1	100	100.00
6.	06 AVALON 6U128307 - STK# RXHC73237S - REP FEE / VALUE	1	100	100.00
7.	15 ROGUE FP521488 - STK# GXH571926B - REP FEE / VALUE	1	100	100.00
8.	12 GR CHEROKEE CC281010 - STK# GXH566394A - REP FEE / VALUE	1	100	100.00
9.	15 RX450H FC002025 - STK# NXH273758A - REP FEE / VALUE	1	100	100.00
10.	15 NX200T F2033686 - STK# LP9199 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$1,000.00