5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-26-2018

Invoice #: 3543

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	07 RX350 7C045066 - STK# NXH233469B - REP FEE / VALUE	1	100	100.00
2.	06 PASSAT 6P179206 - STK# LP9211A - REP FEE / VALUE	1	100	100.00
3.	14 RX450H E2457727 - STK# RXHC16551A - REP FEE / VALUE	1	100	100.00
4.	17 RX350 HC066877 - STK# LP180031 - REP FEE / VALUE	1	100	100.00
5.	06 MAZDA6 65M18144 - STK# NXJ280366A - REP FEE / VALUE	1	100	100.00
6.	05 RX330 5C041120 - STK# NXJ254855A - REP FEE / VALUE	1	100	100.00
7.	11 SORENTO BG029202 - STK# LP9368A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$700.00