5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-10-2019

Invoice #: 4498

TO:

POHANKA LEXUS ATTN: KARL DUGAN 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	11 LX570 B4077358 - STK# LP190243 - REP FEE / VALUE	1	100	100.00
2.	17 RX350 HC054204 - STK# RXKC194026 - REP FEE / VALUE	1	100	100.00
3.	16 RX450H GC006841 - STK# RXK2008122 - REP FEE / VALUE	1	100	100.00
4.	16 GX460 G5124061 - STK# GXK5218931 - REP FEE / VALUE	1	100	100.00
5.	02 CIVIC 2L061568 - STK# LP190129A - REP FEE / VALUE	1	100	100.00
6.	15 ML350 FA594217 - STK# RXK2017537 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$600.00