5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 04-05-2019

Invoice #: 4419

TO:

POHANKA LEXUS ATTN: KARL DUGAN

13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	['] Rate	Amount
1.	13 XJ D8V47428 - STK# ESK2004811 - REP FEE / VALUE	1	100	100.00
2.	15 GS350 FA002845 - STK# LP190163 - REP FEE / VALUE	1	100	100.00
3.	17 NX200T H2145979 - STK# NXK2205631 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$300.00