5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 09-06-2019

Invoice #: 4742

TO:

POHANKA LEXUS ATTN: KARL DUGAN 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	06 ODYSSEY 6B447690 - STK# RXKC200229 - REP FEE / VALUE	1	100	100.00
2.	13 LR4 DA699584 - STK# GXK5218046 - REP FEE / PREV. ARB.	1	0	0.00
3.	06 RX400H 60025583 - STK# LP190799 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$200.00