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

Date: 01-19-2018

Invoice #: 3538

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	15 RX350 F2477042 - STK# RXHC19266A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$100.00