5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-22-2019

Invoice #: 4389

TO:

POHANKA LEXUS ATTN: KARL DUGAN

13909 LEE JACKSON HWY

**CHANTILLY VA 20151** 

	Description	Qty	Rate	Amount
1.	13 RX350 DC217398 - STK# NXK2115336 - REP FEE / VALUE	1	100	100.00
2.	01 E430 1B194618 - STK# LP190126A - REP FEE / VALUE	1	100	100.00
3.	13 CT200H D2153213 - STK# NXK2115701 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$300.00