5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-04-2019

Invoice #: 4250

TO:

POHANKA LEXUS

ATTN: STEPHANY SALAZAR 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	06 SC430 69006772 - STK# RXJ2008928 - REP FEE / VALUE	1	100	100.00
2.	13 LX570 D4108940 - STK# RXKC032157 - REP FEE / VALUE	1	100	100.00
3.	13 LX570 D4119181 - STK# RXK2041301 - REP FEE / VALUE	1	100	100.00
4.	08 TL 8A003000 - STK# RXHC31480B - REP FEE / VALUE	1	0	0.00
5.	13 RX350 DC173700 - STK# RXJ2006287 - REP FEE / VALUE	1	100	100.00
6.	15 CHEROKEE FW681864 - STK# LP180729A - REP FEE / VALUE	1	100	100.00
7.	15 SPORTAGE F7712111 - STK# LP180718A - REP FEE / VALUE	1	100	100.00
8.	13 RX350 DC170775 - STK# RXK2041835 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$700.00