5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-07-2020

Invoice #: 5093

TO:

POHANKA LEXUS ATTN: J BRADSHAW 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	18 XC60 J1061288 - STK# RXLC228741 - REP FEE / VALUE	1	100	100.00
2.	17 EXPLORER HGB60359 - STK# LP190664B - REP FEE / VALUE	1	100	100.00
3.	06 RX400H 60034112 - STK# LP190838A - REP FEE / VALUE	1	100	100.00
4.	15 HIGHLANDER FS091383 - STK# RXLC219024 - REP FEE / VALUE	1	100	100.00
5.	17 WRX H9822841 - STK# LP200071 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$500.00