5 Park Place, Suite 519 Annapolis, MD 21401

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Date: 09-01-2017

Invoice #: 3229

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	16 NX200T G2074257 - STK# NXH239667A - REP FEE / VALUE	1	100	100.00
2.	98 AVALON WU275939 - STK# LP8933A - REP FEE / VALUE	1	100	100.00
3.	12 IS250 C5058288 - STK# NXH240584A - REP FEE / VALUE	1	100	100.00
4.	15 RX350 FC320497 - STK# RXHC08913A - REP FEE / VALUE	1	100	100.00
5.	10 RX450H A2011288 - STK# RXHC06034B - REP FEE / VALUE	1	100	100.00
6.	10 RX350 AC016015 - STK# RXHC04015B - REP FEE / VALUE	1	100	100.00
7.	07 RX350 7C018175 - STK# RXHC03293A - REP FEE / VALUE	1	100	100.00
8.	10 C300 AF447888 - STK# RXH220447B - REP FEE / VALUE	1	100	100.00
9.	16 RX350 G2055435 - STK# LP9117 - REP FEE / VALUE	1	100	100.00
10.	12 GX470 C5036259 - STK# GXH571264A - REP FEE / VALUE	1	100	100.00
11.	16 ES300H G2103706 - STK# ESH255827A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$1,100.00