



Crofton Auction Services

5 Park Place, Suite 519
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Date: 04-24-2020

Invoice #: 5214

TO:
POHANKA LEXUS
ATTN: J BRADSHAW
13909 LEE JACKSON HWY
CHANTILLY VA 20151

Description		Qty	Rate	Amount
1.	19 ES350 KU021739 - STK# LP200154 - REP FEE / VALUE	1	100	100.00
2.	13 ML350 DA105456 - STK# RXLC235533 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$200.00