



Crofton Auction Services

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Date: 03-09-2018

Invoice #: 3634

TO:
POHANKA LEXUS
13909 LEE JACKSON HWY
CHANTILLY VA 20151

Description		Qty	Rate	Amount
1.	01 ACCORD 1C002195 - STK# ISJ514628B - REP FEE / VALUE	1	100	100.00
2.	04 RX330 40052467 - STK# ESJU093469 - REP FEE / VALUE	1	100	100.00
3.	01 SEVILLE 1U196246 - STK# ESJU092079 - REP FEE / VALUE	1	100	100.00
4.	14 TUNDRA EX343558 - STK# GSJA008594 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00