5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 07-14-2017

Invoice #: 3117

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	08 HIGHLANDER 82004564 - STK# RXHC15798A - REP FEE	1	100	100.00
2.	15 SILVERADO 1500 FG139113 - STK# ISH519567A - REP FEE	1	100	100.00
3.	07 RX350 7C003411 - STK# RXHC97540A - REP FEE	1	100	100.00
4.	11 LS460 B5009360 - STK# LSH528609A - REP FEE	1	100	100.00
5.	13 E350 DA667880 - STK# GXH574084A - REP FEE	1	100	100.00
6.	00 ES300 Y5083655 - STK# ESHU67026B - REP FEE	1	100	100.00

Invoice Total: \$600.00