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Date: 08-18-2017

Invoice #: 3199

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	11 LS460 B5105922 - STK# RXHC94108B - REP FEE / VALUE	1	100	100.00
2.	14 ES350 E2134052 - STK# ESHU66198A - REP FEE / VALUE	1	100	100.00
3.	16 370Z GM931786 - STK# RCH516289A - REP FEE / VALUE	1	100	100.00
4.	16 WRX G9815162 - STK# RCH516607A - REP FEE / VALUE	1	100	100.00
5.	11 SONATA BH084886 - STK# LP050A - REP FEE / VALUE	1	100	100.00
6.	12 RX450H C2434161 - STK# RXH223047A - REP FEE / VALUE	1	100	100.00
7.	08 SIENNA 8S008942 - STK# GXH471559A - REP FEE / VALUE	1	100	100.00
8.	00 AVALON YU083457 - STK# ESHU74124A - REP FEE / VALUE	1	100	100.00
9.	15 CAMRY FU969765 - STK# LP8941A - REP FEE / VALUE	1	100	100.00
10.	15 HIGHLANDER FS188872 - STK# GXH570346A - REP FEE / VALUE	1	100	100.00
11.	07 RX350 7C042728 - STK# LP9080A - REP FEE / VALUE	1	100	100.00
12.	05 X3 5WD19093 - STK# ESHU74792A - REP FEE / VALUE	1	100	100.00
13.	13 ES350 D2076603 - STK# ESHU74596A - REP FEE / VALUE	1	100	100.00
14.	04 RX330 40024281 - STK# GXH564127B - REP FEE / VALUE	1	100	100.00
15.	15 ES350 F2157219 - STK# ESHU75100A - REP FEE / VALUE	1	100	100.00
16.	10 RX350 AC046743 - STK# LP9088 - REP FEE / VALUE	1	100	100.00
17.	13 135IC DVM27015 - STK# RCH502906A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$1,700.00