5 Park Place, Suite 519 Annapolis, MD 21401

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Date: 10-12-2018

Invoice #: 4067

TO:

POHANKA LEXUS ATTN: STEPHANY SALAZAR 13909 LEE JACKSON HWY CHANTILLY VA 20151

|    | Description   | Qty | <sup>'</sup> Rate | Amount |
|----|---|-----|-------------------|--------|
| 1. | 02 JETTA 2M170713 - STK# RXJ2033587 - REP FEE / VALUE | 1   | 100               | 100.00 |
| 2. | 07 RX350 7C007117 - STK# RXJC163893 - REP FEE / VALUE | 1   | 100               | 100.00 |
| 3. | 15 RDX FL029291 - STK# RXJC157362 - REP FEE / VALUE   | 1   | 100               | 100.00 |

Invoice Total: \$300.00