5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-29-2018

Invoice #: 3865

TO:

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

	Description	Qty	Rate	Amount
1.	00 S80 Y1104213 - STK# LP180332 - REP FEE / VALUE	1	100	100.00
2.	16 EVOQUE GH080823 - STK# RXJ2007325 - REP FEE / VALUE	1	100	100.00
3.	02 ESCAPE HYBRID 2KD49566 - STK# RXJC142984 - REP FEE / VALUE	1	100	100.00
4.	12 RX350 C2446990 - STK# RXJ2000162 - REP FEE / VALUE	1	100	100.00
5.	98 LX470 W0020334 - STK# NXJ2172709 - REP FEE / VALUE	1	100	100.00
6.	15 SIENNA FS113960 - STK# LXJ462283A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$600.00