5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 10-20-2017

Invoice #: 3329

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	01 GS300 10129653 - STK# GSHA06185A - REP FEE / VALUE	1	100	100.00
2.	14 RAV4 EW091269 - STK# NXH247166A - REP FEE / VALUE	1	100	100.00
3.	14 ES350 E2132465 - STK# ESHU72592A - REP FEE / VALUE	1	100	100.00
4.	13 FUSION DR206917 - STK# NXH267214A - REP FEE / VALUE	1	100	100.00
5.	13 JX35 DC352301 - STK# NXH222341A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$500.00