



Crofton Auction Services

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Date: 12-06-2019

Invoice #: 4947

TO:
POHANKA LEXUS
ATTN: KARL DUGAN
13909 LEE JACKSON HWY
CHANTILLY VA 20151

Description		Qty	Rate	Amount
1.	18 HIGHLANDER JS035141 - STK# RXL2021799 - REP FEE / VALUE	1	100	100.00
2.	19 RX450H KC031146 - STK# LP190645 - REP FEE / VALUE	1	100	100.00
3.	17 328D HK825834 - STK# ESKU004304 - REP FEE / VALUE	1	100	100.00
4.	18 NX300 J2159596 - STK# NXL5006546 - REP FEE / VALUE	1	100	100.00
5.	19 RX350 KC179075 - STK# LP190706 - REP FEE / VALUE	1	100	100.00
6.	19 MDX KL003299 - STK# GXK5235612 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$600.00