



## Crofton Auction Services

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Annapolis, MD 21401

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Date: 10-05-2018

Invoice #: 4055

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

|     | Description  | Qty | Rate | Amount |
|-----|--|-----|------|--------|
| 1.  | 06 RX400H 60001349 - STK# LP180522A - REP FEE / VALUE  | 1   | 100  | 100.00 |
| 2.  | 14 ML350 EA397441 - STK# GXJ5189181 - REP FEE / VALUE  | 1   | 100  | 100.00 |
| 3.  | 16 RX350 GC001744 - STK# LP180577 - REP FEE / VALUE    | 1   | 100  | 100.00 |
| 4.  | 16 GX460 G5135033 - STK# GXJ5198692 - REP FEE / VALUE  | 1   | 100  | 100.00 |
| 5.  | 18 ES350 JU086500 - STK# LP180548 - REP FEE / VALUE    | 1   | 100  | 100.00 |
| 6.  | 16 ACCORD GA024667 - STK# NXK2122477 - REP FEE / VALUE | 1   | 100  | 100.00 |
| 7.  | 17 300 HH547061 - STK# ISJ526643A - REP FEE / VALUE    | 1   | 100  | 100.00 |
| 8.  | 16 RX350 GC029120 - STK# NXK2180053 - REP FEE / VALUE  | 1   | 100  | 100.00 |
| 9.  | 16 RX350 GC007969 - STK# RXJC027855 - REP FEE / VALUE  | 1   | 100  | 100.00 |
| 10. | 05 ALTIMA 5N425403 - STK# LP180362B - REP FEE / VALUE  | 1   | 100  | 100.00 |

**Invoice Total: \$1,000.00**