5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-03-2017

Invoice #: 3357

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	05 ES330 55134047 - STK# ESH244979A - REP FEE / VALUE	1	100	100.00
2.	06 S40 62151664 - STK# RXHC17612B - REP FEE / VALUE	1	100	100.00
3.	10 RX450H A2005779 - STK# NXJ275102A - REP FEE / VALUE	1	100	100.00
4.	16 PILOT GB053347 - STK# ESHU78291B - REP FEE / VALUE	1	100	100.00
5.	08 LUCERNE 8U117030 - STK# RXHC14830A - REP FEE / VALUE	1	100	100.00
6.	16 GLE GA016186 - STK# LXH438861A - REP FEE / VALUE	1	100	100.00
7.	02 RX300 20251903 - STK# LP9085A - REP FEE / VALUE	1	100	100.00
8.	15 RX350 FC334233 - STK# RXHC17519A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$800.00