5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-25-2019

Invoice #: 4282

TO:

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

	Description	Qty	Rate	Amount
1.	18 IS300 J5026526 - STK# LP180728 - REP FEE / VALUE	1	100	100.00
2.	11 GL450 BA717731 - STK# RXKC032336 - REP FEE / VALUE	1	100	100.00
3.	18 RX350 JC138477 - STK# RXK2038535 - REP FEE / VALUE	1	100	100.00
4.	12 CTS C0136559 - STK# RCK5004629 - REP FEE / VALUE	1	100	100.00
5.	04 RX330 4C017113 - STK# LP180569A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$500.00