



Crofton Auction Services

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Date: 06-08-2018

Invoice #: 3834

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

Description		Qty Rate		Amount
1.	09 RX350 9C099769 - STK# RXJC151075 - REP FEE / VALUE	1	100	100.00
2.	98 CAMRY WU312920 - STK# NXJ2166409 - REP FEE / VALUE	1	100	100.00
3.	10 RX350 AC079289 - STK# LP180314A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$300.00