5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-15-2019

Invoice #: 4375

TO:

POHANKA LEXUS ATTN: STEPHANY SALAZAR 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	14 IS250 E5007195 - STK# LP190136 - REP FEE / VALUE	1	100	100.00
2.	10 RX450H A2406969 - STK# RXK2007606 - REP FEE / VALUE	1	100	100.00
3.	17 DISCOVERY HA014047 - STK# LP180692A - REP FEE / VALUE	1	100	100.00
4.	17 RX350 HC072108 - STK# NXK2115802 - REP FEE / VALUE	1	100	100.00
5.	14 RX350 EC236615 - STK# RXKC189029 - REP FEE / VALUE	1	100	100.00
6.	16 RX350 GC011798 - STK# GXK5211093 - REP FEE / VALUE	1	100	100.00
7.	16 RX350 GC002322 - STK# RXKC180071 - REP FEE / VALUE	1	100	100.00
8.	17 TUNDRA HX659303 - STK# ISK5036685 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$800.00