5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 08-02-2019

Invoice #: 4676

TO:

POHANKA LEXUS ATTN: KARL DUGAN 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	17 RX350 FSPORT HC074317 - STK# RXHC74317 - REP FEE / VALUE	1	100	100.00
2.	02 ODYSSEY 2B029142 - STK# LP190464 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$200.00