



Crofton Auction Services

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Date: 05-03-2019

Invoice #: 4477

TO:
POHANKA LEXUS
ATTN: KARL DUGAN
13909 LEE JACKSON HWY
CHANTILLY VA 20151

Description		Qty Rate		Amount
1.	03 ML350 3A448930 - STK# ESKU014400 - REP FEE / VALUE	1	100	100.00
2.	15 MKC FUJ44964 - STK# LP190089A - REP FEE / VALUE	1	100	100.00
3.	15 MKC FUJ44964 - STK# LP190089A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$300.00