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Date: 06-23-2017

Invoice #: 3062

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

|    | Description                                    | Qty | Rate | Amount |
|----|--|-----|------|--------|
| 1. | 12 IS250 C5054099 - STK# LP8857A - REP FEE     | 1   | 100  | 100.00 |
| 2. | 05 GX470 50091675 - STK# LP8953 - REP FEE      | 1   | 100  | 100.00 |
| 3. | 13 GS350 D5005010 - STK# RXHC95988A - REP FEE  | 1   | 100  | 100.00 |
| 4. | 15 ES300H F2085502 - STK# ESH247107A - REP FEE | 1   | 100  | 100.00 |
| 5. | 16 ES350 G2241105 - STK# LP8967 - REP FEE      | 1   | 100  | 100.00 |

Invoice Total: \$500.00