



Crofton Auction Services

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Date: 09-15-2017

Invoice #: 3262

TO:
POHANKA LEXUS
13909 LEE JACKSON HWY
CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	03 CAMRY 3U149150 - STK# ESHU76967S - REP FEE / VALUE	1	100	100.00
2.	15 IMPREZA FH013109 - STK# CTH296745A - REP FEE / VALUE	1	100	100.00
3.	16 NX200T G2087252 - STK# LP9126 - REP FEE / VALUE	1	100	100.00
4.	16 RX350 GC039495 - STK# LP9116 - REP FEE / VALUE	1	100	100.00
5.	06 RX400H 60027823 - STK# NXH269232A - REP FEE / VALUE	1	100	100.00
6.	17 MDX HB000125 - STK# GXH580944A - REP FEE / VALUE	1	100	100.00
7.	15 RX350 FC271347 - STK# RXHC07623A - REP FEE / VALUE	1	100	100.00
8.	15 HIGHLANDER FS173398 - STK# NXH222999A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$800.00