5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-18-2018

Invoice #: 3790

TO:

POHANKA LEXUS

ATTN: STEPHANY SALAZAR 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	09 ODYSSEY 9B003104 - STK# RXHC19500B - REP FEE / VALUE	1	100	100.00
2.	02 RX300 20240672 - STK# LP180281 - REP FEE / VALUE	1	100	100.00
3.	13 RX450H D2442915 - STK# RXJC021675 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$300.00