5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-10-2017

Invoice #: 3379

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	13 GLK350 DG007027 - STK# RXHC08308A - REP FEE / VALUE	1	100	100.00
2.	13 ACCORD DA088125 - STK# ESHU60280A - REP FEE / VALUE	1	100	100.00
3.	16 RX350 GC017211 - STK# ISH522171A - REP FEE / VALUE	1	100	100.00
4.	02 ACCORD 2A011995 - STK# LP9224 - REP FEE / VALUE	1	100	100.00
5.	06 XC90 61296595 - STK# RXHC04206A - REP FEE	1	100	100.00
6.	04 RX330 40034670 - STK# GXJ583628A - REP FEE / VALUE	1	100	100.00
7.	13 RX350 DC219147 - STK# RXHC116551 - REP FEE / VALUE	1	100	100.00
8.	14 ES300H E2059353 - STK# NXH269093A - REP FEE / VALUE	1	100	100.00
9.	15 NX200T F2000512 - STK# LP9228 - REP FEE / VALUE	1	100	100.00
10.	15 NX200T F2033686 - STK# LP9199 - REP FEE / PREV. ARB.	1	0	0.00
11.	14 RX350 EC238336 - STK# NXH246328A - REP FEE / VALUE	1	100	100.00
12.	15 4RUNNER F5107551 - STK# GXH579323A - REP FEE / VALUE	1	100	100.00
13.	16 IS300 G5013603 - STK# LP9235 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$1,200.00