5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 03-02-2018

Invoice #: 3620

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	15 NX200T F2011415 - STK# RXHC17591A - REP FEE / VALUE	1	100	100.00
2.	11 PANAMERA BL012060 - STK# LSH529436B - REP FEE / VALUE	1	100	100.00
3.	13 GX460 D5063476 - STK# GXJ5183224 - REP FEE / VALUE	1	100	100.00
4.	14 428I EF710696 - STK# RXHC23856A - REP FEE / PREV. ARB.	1	0	0.00
5.	14 528I ED508087 - STK# RXHC18017A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00