5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-15-2017

Invoice #: 3461

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	03 GLI 3M183579 - STK# RCH503572B - REP FEE / VALUE	1	100	100.00
2.	07 TAHOE 7J118133 - STK# ESJU86638A - REP FEE / VALUE	1	100	100.00
3.	14 RX350 EC228074 - STK# LP9305 - REP FEE / VALUE	1	100	100.00
4.	01 GRAND MARQUIS 1X680236 - STK# LSH529385B - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00