



Crofton Auction Services

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Date: 10-06-2017

Invoice #: 3297

TO:
POHANKA LEXUS
13909 LEE JACKSON HWY
CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	12 PILOT CB067676 - STK# GXH570698B - REP FEE / VALUE	1	100	100.00
2.	07 ES350 72005671 - STK# LP9171A - REP FEE / VALUE	1	100	100.00
3.	04 LS430 40163793 - STK# LP9147 - REP FEE / VALUE	1	100	100.00
4.	02 LS 2Y625060 - STK# ESHU79061A - REP FEE / VALUE	1	100	100.00
5.	05 RX350 5C049542 - STK# LP9144A - REP FEE / VALUE	1	100	100.00
6.	02 CAMRY 2U507771 - STK# ESHU78719A - REP FEE / VALUE	1	100	100.00
7.	99 CAMRY X0154399 - STK# GXH574884B - REP FEE / VALUE	1	100	100.00

Invoice Total: \$700.00