



Crofton Auction Services

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Date: 08-24-2018

Invoice #: 3970

TO:
POHANKA LEXUS
ATTN: STEPHANY SALAZAR
13909 LEE JACKSON HWY
CHANTILLY VA 20151

Description		Qty	Rate	Amount
1.	11 RX350 BC104319 - STK# GXJ5191159 - REP FEE / VALUE	1	100	100.00
2.	97 CAMRY VU078676 - STK# ESJU105555 - REP FEE / VALUE	1	100	100.00
3.	15 RX350 FC315368 - STK# RXJC155166 - REP FEE / VALUE	1	100	100.00
4.	17 NX200T H2145711 - STK# LP180481 - REP FEE / VALUE	1	100	100.00
5.	10 RX350 A2403545 - STK# GXJ588098A - REP FEE / VALUE	1	100	100.00
6.	15 SRX FS567091 - STK# RXJC153517 - REP FEE / VALUE	1	100	100.00
7.	16 RX350 GC027408 - STK# RXJ2003989 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$700.00