5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 05-03-2019

Invoice #: 4491

TO:

POHANKA LEXUS ATTN: KARL DUGAN 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	02 RL 2C000333 - STK# ESKU025691 - REP FEE / VALUE	1	100	100.00
2.	04 MURANO 4W333801 - STK# NXK2118913 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$200.00