5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 11-22-2019

Invoice #: 4933

TO:

POHANKA LEXUS ATTN: KARL DUGAN 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	19 RX450H KC035888 - STK# LP190695 - REP FEE / VALUE	1	100	100.00
2.	15 NX200T F2004526 - STK# LSJ5000476 - REP FEE / VALUE	1	100	100.00
3.	18 300 JH295892 - STK# RXK2016195 - REP FEE / VALUE	1	100	100.00
4.	16 NX200T G2061381 - STK# LP190492A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00