



Crofton Auction Services

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Date: 11-30-2018

Invoice #: 4173

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

	Description	Qty	Rate	Amount
1.	12 A7 CN088686 - STK# LXJ4264888 - REP FEE / VALUE	1	100	100.00
2.	16 MURANO GN111499 - STK# ESKU005777 - REP FEE / VALUE	1	100	100.00
3.	15 RX350 FC254971 - STK# RXJ2037889 - REP FEE / VALUE	1	100	100.00
4.	01 LS430 10029547 - STK# RXKC031527 - REP FEE / VALUE	1	100	100.00
5.	02 S430 2A312916 - STK# ESJU111034 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$500.00