5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 06-14-2019

Invoice #: 4560

TO:

POHANKA LEXUS ATTN: KARL DUGAN 13909 LEE JACKSON HWY

CHANTILLY VA 20151

| | Description | Qty | ['] Rate | Amount |
|----|---|-----|-------------------|--------|
| 1. | 08 ROGUE 8W410093 - STK# LP190139B - REP FEE / VALUE | 1 | 100 | 100.00 |
| 2. | 15 RX350 FC311824 - STK# RXKC183983 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 3. | 10 ENCLAVE AJ209050 - STK# RXK2018653 - REP FEE / VALUE | 1 | 100 | 100.00 |

Invoice Total: \$300.00