5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-08-2017

Invoice #: 3441

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	15 NX200T F2010876 - STK# NXH246681A - REP FEE / VALUE	1	100	100.00
2.	13 RX350 DC212261 - STK# NXJ249076B - REP FEE / VALUE	1	100	100.00
3.	14 RX450H E2068432 - STK# RXHC17979A - REP FEE / VALUE	1	100	100.00
4.	17 GX460 H5161506 - STK# NXH220209A - REP FEE / VALUE	1	100	100.00
5.	13 RX350 DC213951 - STK# RXHC13750A - REP FEE / VALUE	1	100	100.00
6.	04 LESABRE 14432566 - STK# LP9012A - REP FEE / VALUE	1	100	100.00
7.	15 MUSTANG F5429895 - STK# ESHU64419A - REP FEE / VALUE	1	100	100.00
8.	14 RDX EL003009 - STK# RXH216600A - REP FEE / VALUE	1	100	100.00
9.	16 NX200T G2049806 - STK# GXH572395B - REP FEE / VALUE	1	100	100.00
10.	17 ES300H H2148571 - STK# LP9294 - REP FEE / VALUE	1	100	100.00
11.	15 HIGHLANDER FS138346 - STK# LP9105 - REP FEE / VALUE	1	100	100.00
12.	16 RX350 GC009471 - STK# NXH247554A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$1,200.00