5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-18-2019

Invoice #: 4279

TO:

POHANKA LEXUS ATTN: STEPHANY SALAZAR 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	17 RX350 HC097055 - STK# ESKU014106 - REP FEE / VALUE	1	100	100.00
2.	16 RX350 GC035666 - STK# RXJ2005749 - REP FEE / VALUE	1	100	100.00
3.	04 PILOT 4H527591 - STK# RXJ2033084 - REP FEE / VALUE	1	100	100.00
4.	04 LS430 40171754 - STK# GXJ5197698 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00