5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-17-2020

Invoice #: 5049

TO:

POHANKA LEXUS ATTN: J BRADSHAW 13909 LEE JACKSON HWY

CHANTILLY VA 20151

	Description	Qty	Rate	e Amount
1.	17 IS300 H5021995 - STK# NXL2219850 - REP FEE / VALUE	1	100	100.00
2.	14 X3 E0E81112 - STK# RXKC188785 - REP FEE / VALUE	1	100	100.00
3.	12 OUTBACK C2213102 - STK# RXLC044703 - REP FEE / VALUE	1	100	100.00
4.	17 RDX HL008546 - STK# RXLC225224 - REP FEE / VALUE	1	100	100.00
5.	11 ESCALADE BR112408 - STK# RXK2021189 - REP FEE / VALUE	1	100	100.00
6.	11 LS460 B5105436 - STK# LP190727A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$600.00