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Date: 03-16-2018

Invoice #: 3660

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

| | Description | Qty | Rate | Amount |
|----|---|-----|------|--------|
| 1. | 13 RX350 DC174224 - STK# RXJC141933 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 2. | 01 CAMRY 1U077352 - STK# LP180117 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 3. | 14 FOCUS EL115641 - STK# NXJ275493C - REP FEE / VALUE | 1 | 100 | 100.00 |
| 4. | 13 PILOT DB065540 - STK# RXJ2000775 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 5. | 15 GX460 F5120371 - STK# GXJ587853A - REP FEE / VALUE | 1 | 100 | 100.00 |
| 6. | 11 X5 BL418261 - STK# GXJ585105C - REP FEE / VALUE | 1 | 100 | 100.00 |
| 7. | 12 RX350 CC139331 - STK# RXHC138753 - REP FEE / VALUE | 1 | 100 | 100.00 |
| 8. | 15 RX350 FC292795 - STK# RXHC15162A - REP FEE / VALUE | 1 | 100 | 100.00 |

Invoice Total: \$800.00