



Crofton Auction Services

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Date: 05-24-2019

Invoice #: 4529

TO:
POHANKA LEXUS
ATTN: KARL DUGAN
13909 LEE JACKSON HWY
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Description		Qty	Rate	Amount
1.	15 ES350 F2180628 - STK# LP190287 - REP FEE / VALUE	1	100	100.00
2.	18 RX350 JC147876 - STK# LP190781 - REP FEE / VALUE	1	100	100.00
3.	13 GS450H D5002813 - STK# GSJA002761 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$300.00