



Crofton Auction Services

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Date: 12-07-2018

Invoice #: 4200

TO:
POHANKA LEXUS
ATTN: STEPHANY SALAZAR
13909 LEE JACKSON HWY
CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	17 LNAD CRUSIER H4052932 - STK# L XK4285988 - REP FEE / VALUE	1	100	100.00
2.	05 ES350 55063680 - STK# LP180610A - REP FEE / VALUE	1	100	100.00
3.	99 S80 X1048375 - STK# LP180525A - REP FEE / VALUE	1	0	0.00
4.	17 Q60 HM550127 - STK# RXKC167868 - REP FEE / VALUE	1	100	100.00
5.	16 RX350 GC018600 - STK# RXJ2036944 - REP FEE / VALUE	1	100	100.00
6.	14 EXPLORER EGA01721 - STK# GXK5214678 - REP FEE / VALUE	1	100	100.00
7.	99 SOLARA XC198201 - STK# LP180645A - REP FEE / VALUE	1	100	100.00
8.	16 RC G5001376 - STK# RXJC028792 - REP FEE / VALUE	1	100	100.00
9.	16 RX350 GC007680 - STK# RXKC030175 - REP FEE / VALUE	1	100	100.00
10.	16 RX350 GC050292 - STK# RXJ2004721 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$900.00