5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 02-09-2018

Invoice #: 3583

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	14 TOWN & COUNT ER196023 - STK# NXJ255477A - REP FEE / VALUE	1	100	100.00
2.	12 RX450H C2432762 - STK# RXHC19487A - REP FEE / VALUE	1	100	100.00
3.	01 SEQUIOA 1S010563 - STK# GXJ586281B - REP FEE / VALUE	1	100	100.00
4.	17 HIGHLANDER HS025303 - STK# NXJ252696A - REP FEE / VALUE	1	100	100.00
5.	06 PASSAT 6P031249 - STK# LP9289A - REP FEE / VALUE	1	100	100.00
6.	16 NX200T G2090324 - STK# GXJ587312A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$600.00