



Crofton Auction Services

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Date: 12-14-2018

Invoice #: 4210

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

	Description	Qty	Rate	Amount
1.	06 ODYSSEY 6B449472 - STK# RXKC169210 - REP FEE / VALUE	1	100	100.00
2.	07 IS250 72047599 - STK# LP180588A - REP FEE / VALUE	1	100	100.00
3.	16 AVALON GU219343 - STK# ESKU007243 - REP FEE / VALUE	1	100	100.00
4.	15 Q50 FM421405 - STK# ISJ5032441 - REP FEE / VALUE	1	100	100.00
5.	11 SEQUIOA BS054464 - STK# L XK4282967 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$500.00