



Crofton Auction Services

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Date: 08-17-2018

Invoice #: 3961

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

	Description	Qty	Rate	Amount
1.	04 SEBRING 4E096635 - STK# ISJ5029678 - REP FEE / VALUE	1	100	100.00
2.	13 EDGE DBB70999 - STK# GXJ5202356 - REP FEE / VALUE	1	100	100.00
3.	02 RAV4 20065117 - STK# RXJC025267 - REP FEE / VALUE	1	100	100.00
4.	08 RX400H 82068147 - STK# NXK2097025 - REP FEE / VALUE	1	100	100.00
5.	11 LS460L B5003509 - STK# LSJ5003792 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$500.00