5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 01-05-2018

Invoice #: 3507

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	11 HIGHLANDER BS059188 - STK# RXHC22435B - REP FEE / VALUE	1	100	100.00
2.	13 RX350 DC189323 - STK# RXHC26497A - REP FEE / VALUE	1	100	100.00
3.	07 CIVIC 7L053877 - STK# RXHC24589A - REP FEE / VALUE	1	100	100.00
4.	15 GL450 FA506046 - STK# LXH438978A - REP FEE / VALUE	1	100	100.00
5.	12 EVOQUE CH650063 - STK# NXJ252473A - REP FEE / VALUE	1	100	100.00
6.	14 428I EF710696 - STK# RXHC23856A - REP FEE / VALUE	1	100	100.00
7.	13 LR2 DH367348 - STK# GXJ587680A - REP FEE / VALUE	1	100	100.00
8.	10 TACOMA AZ729612 - STK# NXH247614A - REP FEE / VALUE	1	100	100.00
9.	10 RX350 AC052714 - STK# RXHC10185B - REP FEE / VALUE	1	100	100.00

Invoice Total: \$900.00