



Crofton Auction Services

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Date: 06-21-2019

Invoice #: 4576

TO:
POHANKA LEXUS
ATTN: KARL DUGAN
13909 LEE JACKSON HWY
CHANTILLY VA 20151

Description		Qty Rate		Amount
1.	05 RX330 5C067445 - STK# LP190344A - REP FEE / VALUE	1	100	100.00
2.	06 XC90 61226888 - STK# RXK2016961 - REP FEE / VALUE	1	100	100.00
3.	15 NX200T F2011526 - STK# NXX2216115 - REP FEE / VALUE	1	100	100.00
4.	06 IS250 62006493 - STK# LP190120B - REP FEE / VALUE	1	100	100.00

Invoice Total: \$400.00