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Date: 12-27-2019

Invoice #: 5001

TO:

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

Description	(	Qty	Rate	Amount
1. 16 MURANO GN158647 - STK# RXKC039663 - REP FEE / VALUE		1	100	100.00
	Invoi	ce T	Total:	\$100.00