



Crofton Auction Services

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Date: 09-27-2019

Invoice #: 4803

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

Description		Qty	Rate	Amount
1.	05 ES330 55121663 - STK# ESKU043422 - REP FEE / VALUE	1	100	100.00
2.	16 RX450H GC007277 - STK# NXL5001711 - REP FEE / VALUE	1	100	100.00

Invoice Total: \$200.00