



Crofton Auction Services

5 Park Place, Suite 519
Annapolis, MD 21401

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Date: 04-12-2019

Invoice #: 4442

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

Description		Qty	Rate	Amount
1.	17 ES300H H2134740 - STK# ESK2034312 - REP FEE / VALUE	1	100	100.00
Invoice Total:				\$100.00