5 Park Place, Suite 519 Annapolis, MD 21401

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

Date: 12-01-2017

Invoice #: 3417

TO: POHANKA LEXUS 13909 LEE JACKSON HWY CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	14 ML350 EA419260 - STK# GXH578039A - REP FEE / VALUE	1	100	100.00
2.	10 LX570 A4047295 - STK# LXH423420B - REP FEE / VALUE	1	100	100.00
3.	15 NX200T F2042879 - STK# NXH245979A - REP FEE / VALUE	1	100	100.00
4.	14 IS350 E5009012 - STK# ISH514457A - REP FEE / VALUE	1	100	100.00
5.	08 HIGHLANDER 82051002 - STK# GXH562288C - REP FEE / VALUE	1	100	100.00
6.	15 Q3 FR003331 - STK# NXH215189A - REP FEE / VALUE	1	100	100.00
7.	03 E320 3A235898 - STK# GXH581076A - REP FEE / VALUE	1	100	100.00
8.	14 X3 E0J93517 - STK# NXH243369B - REP FEE / VALUE	1	100	100.00
9.	14 ATS E0150183 - STK# ESHU43181A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$900.00