



Crofton Auction Services

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Annapolis, MD 21401

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Date: 12-21-2018

Invoice #: 4225

TO:
POHANKA LEXUS
ATTN: STEPHANY SALAZAR
13909 LEE JACKSON HWY
CHANTILLY VA 20151

	Description	Qty	Rate	Amount
1.	15 RX350 FC333092 - STK# RXKC030092 - REP FEE / VALUE	1	100	100.00
2.	07 GS350 70006608 - STK# RXKC176886 - REP FEE / VALUE	1	100	100.00
3.	12 E350 CA587954 - STK# NXK2199521 - REP FEE / VALUE	1	100	100.00
4.	16 QX80 G9125399 - STK# LP180581 - REP FEE / VALUE	1	100	100.00
5.	18 OUTBACK J3307217 - STK# LP180637A - REP FEE / VALUE	1	100	100.00
6.	18 COOPER J2A47364 - STK# LP180640 - REP FEE / VALUE	1	100	100.00
7.	16 ROGUE GC808107 - STK# NXK2191538 - REP FEE / VALUE	1	100	100.00
8.	17 CTS H0169950 - STK# LSJ5002898 - REP FEE / VALUE	1	100	100.00
9.	11 WRANGLER BL600138 - STK# RXJC158334 - REP FEE / VALUE	1	100	100.00
10.	16 QX50 GM267086 - STK# LP180246A - REP FEE / VALUE	1	100	100.00
11.	13 PRIUS D5539689 - STK# LP180632A - REP FEE / VALUE	1	100	100.00

Invoice Total: \$1,100.00